26-0730-EX1

TRANSFER OF FUNDS
Various Units and Objects

THE SUPERINTENDNET/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20260113412
Rationale**:** Peck Repair 2 staff washroom floors in annex per IDHP Inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,000

2. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20260113481
Rationale**:** replacements for fan power boxes in classrooms for cooling

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22521	Little Village Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,000

3. **Transfer from Student Support and Engagement to Dr. Martin Luther King Jr Academy of Social Justice**

20260114075
Rationale**:** OST SEIU BUCKET for June Programming

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26371	Dr. Martin Luther King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

4. **Transfer from Student Support and Engagement to James B McPherson Elementary School**

20260114079
Rationale**:** OST SEIU BUCKET for June Programming

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

5. **<u>Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS</u>**

20260114080
Rationale**:** OST SEIU BUCKET for June Programming

Transfer From:		Transfer To:	
11371	Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

6. **<u>Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School</u>**

20260114591
Rationale**:** Kaivac XC 019783 Unknown issues Not operational

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

7. **<u>Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville</u>**

20260114762
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66442 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,000

8. **<u>Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School</u>**

20260115059
Rationale**:** Emergency Call Troubleshoot Fire Alarm

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23011	John B Drake Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,000

9. **<u>Transfer from Early College and Career - City Wide to Early College and Career - City Wide</u>**

20260115288
Rationale**:** Transferring funds to open benefits tied to non instructional rate bucket for summer

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,000

10. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260115583
Rationale**:** To pay supporting staff for STARNET event on 4 25

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
465033	Preschool Discretionary (Starnet)	465033	Preschool Discretionary (Starnet)

Amount: $1,000

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

20260116096
Rationale**:** Clearing negative

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,000

12. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260116310
Rationale**:** For payment of conference travel expenses for the upcoming conferences for APHA National Conference and LGBTQ Conference registration

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $1,000

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

20260114954
Rationale**:** Engineer order and replace the outside air damper actuator motor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,008

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

20260114935
Rationale**:** replacement actuators for AHU 2 outside air dampers both have failed and need to be replaced

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24471	James B McPherson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,013

15. **Transfer from John J Audubon Elementary School to Education General - City Wide**

20260113828
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
22091	John J Audubon Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,014

16. **Transfer from Student Support and Engagement to Excel South Shore HS**

20260115336
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	63143	Excel South Shore HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

17. **Transfer from Student Support and Engagement to Excel Southwest HS**

20260115337
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	63144	Excel Southwest HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

18. **Transfer from Student Support and Engagement to Ombudsman Roseland**

20260115338
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	69617	Ombudsman Roseland
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

19. **Transfer from Student Support and Engagement to Ombudsman Chicago- Northwest**

20260115339
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	65013	Ombudsman Chicago- Northwest
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

20. **Transfer from Student Support and Engagement to Ombudsman Chicago- South**

20260115340
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	65014	Ombudsman Chicago- South
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

21. **Transfer from Student Support and Engagement to Ombudsman Chicago- West**

20260115341
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	65015	Ombudsman Chicago- West
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

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

20260115431
Rationale**:** Time to change the filters on air handlers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22681	Eliza Chappell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,018

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

20260115286
Rationale**:** New PO to cover remaining balance of 1 020 on PO 4549003

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23281	Robert Fulton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260116347
Rationale**:** Peck Main building light supply

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

Amount: $1,026

25. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20260116468
Rationale**:** Trouble shoot fire alarm Replaced duct detector in AHU 2 replaced batteries

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,031

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

20260115210
Rationale**:** Troubleshoot RTU s thats not heating gym to setpoint

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,032

27. **Transfer from Office for Students with Disabilities - Operations and Analytics to John C Coonley Elementary School**

20260115620
Rationale**:** CompEd Award for student Salary only

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	22821	John C Coonley Elementary School
114	Special Education Fund	114	Special Education Fund
54565	Parent Reimbursements	51320	Bucket Position Pointer
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $1,035

28. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20260114790
Rationale**:** North side repair Spigot failed and won t shut off and leaks from vacuum breaker

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,035

29. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20260114509

Rationale**:** Room 331 Provide plumber to rod clogged sink drainline to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,050

30. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20260117180
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		**Transfer To:**	
23491	Nathan Hale Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004161	The Field Museum	150900	Grants - Supplemental

Amount: $1,050

31. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20260114927
Rationale**:** controls ahu

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,050

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

20260115114
Rationale**:** I need ceiling tiles for my summer project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23391	Alexander Graham Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,056

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

20260115005
Rationale**:** D827 FASCO Motor 115V 1 8HP 700RPM 7128 0408 U28B1 Cap 6MF 370V 2ea 301 650 ea 603 30 GCA500015A Daikin McQuay MTR COUPLING 1 25 ID X 63 50 ID

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	30071	Blair Early Childhood Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,059

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

20260116462
Rationale**:** Request of 1060 00 for work completed over and above original purchase order 4477465 Replaced 5 heat detectors in boiler room

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,060

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

20260114967
Rationale**:** ahu4 circ pump parts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,062

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

20260115479
Rationale**:** Filters needed for all univents for maintenance purposes

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25871	A.N. Pritzker School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,062

37. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20260114520
Rationale**:** Seal for hot water pump Johnson supply 1 067 66

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23291	Frederick Funston Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,068

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

20260115156
Rationale**:** Fan belts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,076

39. **Transfer from James B McPherson Elementary School to Education General - City Wide**

20260113836
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
24471	James B McPherson Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,076

40. **Transfer from Budget & Management Office to Marketing**

20260114598
Rationale**:** The budget fact sheet and other community engagement materials

Transfer From:		Transfer To:	
12610	Budget & Management Office	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
252206	Budget Development	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $1,080

41. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide**

20260116918
Rationale**:** Funds Transfer From Project 2025 29321 PLS To Award 2025 455 00 16 Change Reason NA

Transfer From:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	320001	Swimming Pool Program
000000	Default Value	000000	Default Value

Amount: $1,089

42. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260114970
Rationale**:** Ordering 1 exhaust fan for kitchen

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,089

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

20260116014
Rationale**:** Exterior Light bulbs for roof lights

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,093

44. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20260115976
Rationale**:** Restroom Supplies Order LAURAL SUPPLY 1 099 13

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25621	George W Tilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,099

45. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260116358
Rationale**:** Need LED retrofit bulbs for light fixtures that are burnt out in the hallways stairwells etc so there is proper lighting for the students and staff

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,100

46. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20260114373
Rationale**:** Funds Transfer From Award 2025 455 00 12 To Project 2021 22691 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,102

47. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20260115052
Rationale**:** completed REBUILD MOTOR 3KW34A NEW R 3HP 1450RPM 162T FR

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23261	Foster Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,110

48. **Transfer from Principal Quality to ECIA Projects**

20260115626
Rationale**:** To open a bucket from DPQ to RHS

Transfer From:		**Transfer To:**	
02541	Principal Quality	12693	ECIA Projects
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51320	Bucket Position Pointer	52400	Career Service Salaries - Overtime
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
494102	Title Iia Teacher Quality	494102	Title Iia Teacher Quality

Amount: $1,111

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

20260116040
Rationale**:** Need supplies to be approved for carpet squares

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,119

50. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260115176
Rationale**:** HVAC supplies for chiller coils

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,121

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

20260116374
Rationale**:** In need of replacement plumbing supplies Toilets and sinks

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,133

52. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260114995
Rationale**:** Ordering motor s for exhaust fans 2 and 3

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,139

53. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20260115441
Rationale**:** whole building air filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,144

54. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20260114487
Rationale**:** Fire alarm repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,145

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

20260116376
Rationale**:** Drinking Fountain Testing Clogged Drain need to pass testing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,150

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

20260115429
Rationale**:** High Velocity MERV 10 filters for AHU s 1 through 7

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46691	Englewood STEM HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,152

57. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260115897
Rationale**:** Funds Transfer From Award 2024 425 00 50 To Project 2026 22571 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379125	Dceo - Carroll Es 22-203040	379125	Dceo - Carroll Es 22-203040

Amount: $1,154

58. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260115898
Rationale**:** Funds Transfer From Award 2024 425 00 33 To Project 2026 22321 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009561	Electrical
379150	Dceo - Bridge Es 22-203136	379150	Dceo - Bridge Es 22-203136

Amount: $1,154

59. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260115913
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,154

60. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260116477
Rationale**:** Funds Transfer From Award 2024 425 00 38 To Project 2026 29141 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379157	Dceo - Galileo 23-203619	379157	Dceo - Galileo 23-203619

Amount: $1,154

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

20260115426
Rationale**:** Filters for the air handlers in both buildings

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,158

62. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260115420
Rationale**:** Filters for supply fans

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22721	Frederic Chopin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,162

63. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260115940
Rationale**:** 10 Custodial Bags 1 162 92

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,163

64. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20260113710
Rationale**:** Rental T300 Beginning 06 08 2026 07 08 2026 1 month rate 900 plus delivery and pick up 270 waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260114847
Rationale**:** Rental T300 Beginning 06 08 2026 07 08 2026 1 month rate 900 plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26051	Dvorak Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260114848
Rationale**:** Rental T300 Beginning 06 08 2026 07 08 2026 1 month rate 900 plus delivery and pick up 270 waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260115742
Rationale**:** Rental T300 Beginning 06 12 2026 07 12 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs WO submitted

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

68. **Transfer from Arts to CPS Warehouse - City Wide**

20260113872
Rationale**:** Warehouse work for Reverberate

Transfer From:		Transfer To:	
10890	Arts	11890	CPS Warehouse - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	52400	Career Service Salaries - Overtime
290001	General Salary S Bkt	257304	Warehousing
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260116951
Rationale**:** For ORACLE ECM Blower Motor for Heat Pump 3 07 serving Classroom 332 There is NO HVAC in this room without replacement ECM Blower Motor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,173

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

20260113968
Rationale**:** For ORACLE ECM Blower Motor for Heat Pump 2 14 for Classroom 226 West Unit NO HVAC in Classroom without functioning blower motor Need to replace stock motor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,175

71. **Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide**

20260113419
Rationale**:** Funds Transfer From Project 2025 24611 ICR To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
24611	Wolfgang A Mozart Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $1,180

72. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20260113724
Rationale**:** Furnish and install 1 clear tempered insulated unit in door 7

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,180

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

20260114791
Rationale**:** Retrofit lights

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,190

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

20260115984
Rationale**:** Lightbulbs needed for throughout school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,190

75. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20260115970
Rationale**:** Laural Supply Plumbing supplies for in house repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24911	William Penn Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,199

76. **Transfer from Network 2 to Network 2**

20260114076
Rationale**:** For IE Subscription

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $1,200

77. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260115692
Rationale**:** SSS 36228 21 Carpet Bonnet W Scrub Strip Item 185600EACH 24 00ea Qty 50

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,200

78. **Transfer from Executive Office to Executive Office**

20260116400
Rationale**:** executive travel

Transfer From:		Transfer To:	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,200

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

20260115045
Rationale**:** Pool chemicals for operation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,211

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

20260115067
Rationale**:** Supply order for Exhaust fan motor replacement and other facility supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26371	Dr. Martin Luther King Jr Academy of Social Justice
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,214

81. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20260115181
Rationale**:** Push pin LED bulbs for ground level fixtures Midwest lighting 1 217

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23291	Frederick Funston Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,217

82. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20260115171
Rationale**:** Needed belts and supplies for AHU s and RTU s

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23051	Christian Ebinger Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,218

83. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20260114797
Rationale**:** Treat a paper wasp nest on the second story

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,224

84. **Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School**

20260114073
Rationale**:** Exception form completed for an OST purchase

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,225

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

20260114488
Rationale**:** See why the fire pump is not coming on automatically

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,233

86. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20260116447
Rationale**:** Emergency Troubleshoot for power to boiler

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24371	Michael Faraday Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,238

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

20260115038
Rationale**:** Pool Chemicals

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46141	Gage Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,244

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

20260115753
Rationale**:** New exterior strobe lights for generator

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,244

89. **Transfer from Education General - City Wide to Network 4**

20260113629
Rationale: FY26 Newly Incubating Schools Fuentes Agendas Office Supplies

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,247

90. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260115443
Rationale: Requesting funds to replace filters on Air handlers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,248

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

20260113973
Rationale: Chiller Replace compressor M4 crankcase heater

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30051	Daniel C Beard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,250

92. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20260115057
Rationale: The pool exhaust fan is inoperable and needs to be repaired This is for supplies only and the engineers will repair themselves

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46211	Lake View High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,259

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

20260115433
Rationale: Filters needed for AHU s in basement and RTU on Annex

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,260

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

20260115046
Rationale**:** Aqua pure to supply pool suppies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,264

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

20260115106
Rationale**:** Plumbing supplies needed to fix issues

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,265

96. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20260115012
Rationale**:** new ejector pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,266

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

20260114938
Rationale**:** Motor needed gym a c unit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23541	William F Finkl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,280

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

20260114950
Rationale**:** Requesting funds for parts for repairing domestic hot water return pump for whole building Engineer will install new parts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,285

99. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20260115071
Rationale**:** plumbing supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	70070	Chicago Military Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,287

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

20260114887
Rationale**:** Rental 20 Square scrub 06 08 2026 07 08 2026 1 month rate plus delivery and pick up 270 Summer project work Dewey CPC at 638 W 54th Pl

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,290

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

20260114638
Rationale**:** Talman Roof drain repairs main building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26781	Talman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,292

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

20260114639
Rationale**:** Talman Repair floor drain by boiler room door

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26781	Talman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,292

103. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20260114493
Rationale**:** Provide plumber with drain cleaning equipment to access custodial sink drain line Mechanically rod custodial sink drain line to remove obstruction

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25581	Mancel Talcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,295

104. **Transfer from Network 6 to Network 6**

20260113570
Rationale**:** For supplies related to makers space

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,295

105. **Transfer from Network 7 to Network 7**

20260114458
Rationale**:** For shipping costs

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54560	Delivery Service
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,305

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

20260115202
Rationale**:** Univent supplies needed to prevent equipment failures and avoid emergency situations

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,306

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

20260113984
Rationale**:** Fan replacement needed for Annex Chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,309

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

20260115120
Rationale**:** Motor replacement for Annex chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,309

109. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260114627
Rationale**:** The motor for AHU 1 Supply fan has gone out This is a quote to have it rebuilt

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,320

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

20260116943
Rationale**:** Circulating Fans 2 Circulating Fan 24in Dia Gray Mobile 2 Cooling Fan 36in Dia Red Mobile Plug In

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,325

111. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20260116446
Rationale**:** Address wiring to Feed Water Pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24691	Alfred Nobel Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,329

112. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260115966
Rationale**:** Quote from Laural supply for plumbing parts needed to make repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,332

113. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20260115463
Rationale**:** Filter Order 80 20x20x2s 48 16x25x2s 48 10x48 3 8x1s

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23681	James Hedges Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,334

114. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260115958
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,334

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

20260115477
Rationale**:** We re requesting Air Filters for our AHU s and RTU s

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,334

116. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20260115474
Rationale**:** PLEATED MERV 8 10X36X1 Filters needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,338

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

20260115113
Rationale**:** roof exhaust fan boys washroom

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,344

118. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20260114533
Rationale**:** 08 15 24 Nurse Bathroom Scope The drain serving three individual restrooms has clogged and requires rodding Resolution Remove 1 floor mounted water closet Provide plumber and equipment to pull fixture to rod sanitary building drain

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24651	Jane A Neil Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,350

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

20260116458
Rationale**:** Ground fault on main building fire panel In need of trouble shoot and repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24341	Marquette Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,352

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

20260114991
Rationale**:** The faulty float switch will not allow the pump to shut off This will cause the pump to run dry overheat and fail

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,363

121. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20260115456
Rationale**:** House Fan Filters and V Belts needed for Whittier ES

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,364

122. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20260114931
Rationale**:** exhaust motor and blower wheel need replace

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26831	Durkin Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,367

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

20260116936
Rationale**:** Modular Building Sprinkler Head Repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30031	Walter S Christopher Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,378

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

20260115168
Rationale: replace 100 AMP breaker for the fourth floor and replace time clock for front courtyard lights

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,380

125. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260115923
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 23461 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,380

126. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260116020
Rationale: Requesting funds for Seal kits for both boilers Fire side water side and float seals

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,394

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

20260114517
Rationale: Work completed Emergency service to assess why the safety primary disconnect and safety between ComEd and building electrical tripped shutting off power to the building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25781	Thomas J Waters Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,400

128. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

20260117175
Rationale: Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
24511	Ellen Mitchell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004161	The Field Museum	150900	Grants - Supplemental

Amount: $1,400

129. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20260116048
Rationale**:** REWIRE BEA RECEIVER TO THE OFFICE WITH A 24v PIP WITH WIRE MOLDING P IE PIP24VDC 24VDC PLUG IN POWER P WIREACCESSCONTROL WIRE AND WIRE MOLDING 22 12 ACCESS CONTROL WIRE CAT LAB18 LABOR INSTALL COMM HRDW INSTALL COMMERCIAL HARDWARE

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25831	John Whistler Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,414

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

20260115092
Rationale**:** coil cleaner and misc supplies for univents and ahu

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,429

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

20260115192
Rationale**:** Requesting funds for Custodian closet Slop Sink door locks Engineer will install locks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,433

132. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20260114915
Rationale**:** Condensate traps and repair kit for Fulton Boilers Needed for upcoming city of Chicago annual boiler inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23051	Christian Ebinger Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,435

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

20260113487
Rationale**:** Chiller Repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22501	Michael M Byrne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,440

134. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260113922
Rationale**:** Items for in house repairs for temperature control equipment T stats flame sensor thermometer for boiler water

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,449

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

20260116354
Rationale**:** Sprinkler fitter to troubleshoot the dock dry system for leaks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,455

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

20260115172
Rationale**:** Batteries for scissor lift

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53091	David G Farragut Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,460

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

20260116031
Rationale**:** Requesting funds for a replacement toilet and toilet parts and a new faucet for custodian slop sink

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,461

138. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20260113925
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		**Transfer To:**	
22031	Harriet Tubman Elementary	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,466

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

20260115487
Rationale: Roof patch plumbing and rod cable need to preform in house repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47061	Nicholas Senn High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,469

140. **Transfer from Education General - City Wide to Network 7**

20260114129
Rationale: FY26 Newly Incubating Schools Cisneros PBIS Software

Transfer From:		Transfer To:	
12670	Education General - City Wide	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53304	Instructional Materials (Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,472

141. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260115369
Rationale: Funds Transfer From Project 2026 12510 INF To Award 2024 455 00 07 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56302	Capitalized Equipment	56310	Capitalized Construction
254901	Network Services (Non E-Rate)	253523	Network
000000	Default Value	000000	Default Value

Amount: $1,472

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

20260115883
Rationale: Hernandez Light bulbs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,474

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

20260115076
Rationale: I do not have any extra door closers on site I have some that are going bad slamming doors shut and dripping oil I need the sink cartridges I have more than half of school sinks that have timers old and worn out leaving faucets constantly

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

Amount: $1,476

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

20260116351
Rationale**:** Furnish and install on 2nd floor 2 Safety thermal tempered units 22 3 4 X 36 1 4 5 8 O V 1 Reinstall aluminum window frames

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23081	Richard Edwards Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,480

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

20260115440
Rationale**:** Box Filter change out

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,481

146. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260116013
Rationale**:** Lighting LED Drivers for fixtures out throughout the building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,498

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

20260113947
Rationale**:** Rebuilding damaged windings for an AHU fan motor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,500

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

20260114089
Rationale**:** Funds for seminars professional memberships fees etc aligned with grant activities

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $1,500

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

20260115036
Rationale**:** IN HOUSE The pool fill line is equipped with multiple non operational valves and exhibits leakage at several locations throughout the piping system

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,504

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

20260116364
Rationale**:** Pasteur AHU Filters and belts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24851	Louis Pasteur Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,508

151. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260116349
Rationale**:** LED ballast bypass bulbs for light fixtures burnt out in all classrooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,512

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

20260116964
Rationale**:** Work completed Troubleshoot AHU 7 Controls Additional funding request of 1523 00 for work completed over and above original purchase order 4469822

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,523

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

20260115212
Rationale**:** Johnson Controls was at Lowell Tuesday 4 21 26 to conduct my yearly fire pump test They failed the system due to pump controller and air pressure issues This is a troubleshooting quote to figure out why these issues are happening

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24251	James Russell Lowell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,536

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

20260115153
Rationale**:** 3 way valves for fan power boxes

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,543

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

20260115466
Rationale**:** Urgent funding request Filters needed in desperate need

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,550

156. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20260115413
Rationale**:** Filters needed for AHU s univents and FPB s

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23371	William C. Goudy Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,554

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

20260115989
Rationale**:** 10 cases F32T8 LED HYBRID 4K

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23161	James B Farnsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,570

158. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260113782
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2021 53011 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,578

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

20260114411
Rationale**:** Loading funds for FY26 supply purchase

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
252801	Investigations - Admin	252801	Investigations - Admin
905123	Cff Rockefeller Grant	905123	Cff Rockefeller Grant

Amount: $1,578

160. **Transfer from Education General - City Wide to Network 5**

20260114126
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Classroom Organization Systems

Transfer From:		Transfer To:	
12670	Education General - City Wide	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,582

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

20260116963
Rationale**:** Emergency Sprinkler Repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,584

162. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260115389
Rationale**:** Provide labor and material to convert three sensor toilet flushometers to manual in the woman s staff washroom in the library

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,587

163. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260113823
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2022 46511 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $1,600

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

20260114521
Rationale**:** Fire Alarm panel card 3 replacement No service on 1st and 3rd Fl

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22191	George Rogers Clark Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,600

165. **Transfer from Talent Office to Talent Office**

20260116163
Rationale**:** funding for OT bucket for FY26

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,600

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

20260115469
Rationale**:** Filters for all AHU s

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,610

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

20260115025
Rationale**:** 2 740 1 1 4 30 WATTS F383020 Water Pressure Relief Valve Set 30 Lbs Rated 2105000 BTU 1 1 4 X 1 1 2 Fpt

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,611

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

20260115407
Rationale**:** Filters for AHU for cooling season

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22731	Henry Clay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,617

169. **Transfer from Information & Technology Services to Marketing**

20260115591
Rationale**:** request to print posters for renderings

Transfer From:		Transfer To:	
12510	Information & Technology Services	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
266203	Technical Support	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $1,620

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

20260115066
Rationale**:** Supply order for univents

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25711	James Wadsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,621

171. **Transfer from Capital/Operations - City Wide to Skinner North**

20260114058
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2023 22591 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22591	Skinner North
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,622

172. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20260115243
Rationale**:** Fuses required for 097573 switchgear panel and disconnects door thresholds and weatherstripping required for a few exterior doors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,624

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

20260115004
Rationale**:** South Side Replacement motor for AHU 3 circ pump Seal kit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,625

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

20260115460
Rationale**:** Filters needed for RTUs univents and CUHs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,628

175. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20260114959
Rationale**:** Contactor for exterior lighting is bad need replacement or lights will not work with timer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,629

176. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260116066
Rationale**:** 3rd Floor Girls Bathroom middle sink clogged and backed up Sink is turned off still 2 other sinks work in this bathroom 2nd floor Girls Bathroom near 202 BATHROOM IS CLOSED Both sinks are backed up and clogged both in house eff

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,632

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

20260115942
Rationale**:** hd supply quote

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	63143	Excel South Shore HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,633

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

20260115223
Rationale**:** Boiler room floor paint for Burley and Audobon

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22421	Augustus H Burley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,636

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

20260116362
Rationale**:** New LED lights New Filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,645

180. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20260116365
Rationale**:** 1st Floor Boys Washroom on East side Issue The water closet is leaking behind wall carrier nipple requires replacement Resolution Shut down the domestic cold water supply to the affected fixture and drain as required to perform the wor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26021	Willa Cather Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,645

181. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20260114825
Rationale**:** Supply Arrange for Fuel Delivery Top off the fuel tank with approximately 160 gallons of fuel Due to Condition Level is at 3 8

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,656

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

20260115772
Rationale**:** Rental kaivac Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

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

20260115777

Rationale: Rental kaivac Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22581	Dr Jorge Prieto Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

184. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20260115779
Rationale: Rental kaivac Beginning 06 10 2026 08 10 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

185. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20260115780
Rationale: Rental kaivac Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Admin office Bridgeport 501 W 35th St Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11956	Bridgeport
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

186. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

20260115781
Rationale: Rental kaivac Beginning 06 10 2026 08 10 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23891	Countee Cullen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

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

20260115783
Rationale: Rental kaivac Beginning 06 15 2026 08 15 2026 2month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22021	Jane Addams Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

188. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20260115790
Rationale**:** Rental kaivac Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

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

20260115792
Rationale**:** Rental kaivac Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

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

20260115800
Rationale**:** Rental kaivac Beginning 06 15 2026 08 15 2026 2month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22731	Henry Clay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

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

20260115421
Rationale**:** Monarcas AHU Filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25631	Monarcas Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,668

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

20260115448
Rationale**:** Air filter order

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,677

193. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20260116945
Rationale**:** Work completed DOOR 1 LIGHT FIXTURE had a PO 4201964 which is now expired

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23291	Frederick Funston Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,679

194. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20260114957
Rationale**:** MDF A C unit parts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,684

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

20260114651
Rationale**:** Completed 10 31 25 1st Floor Annex and 1st floor staff bathroom The sanitary drainage system serving the Annex Building experienced a backup condition requiring immediate response and corrective action The teachers restroom was identif

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,690

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

20260115135
Rationale**:** Pullman Supplies for building repairs belts filter for compressor and faucets Messe 725 62

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25041	George M Pullman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,690

197. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20260115204
Rationale**:** Work completed Multiple plumbing fixtures are experiencing slow drainage following prior removal of wipes from the sanitary system Work includes fixture level cleaning sanitary line rodding flush valve repairs and minor piping modifica

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24401	Oscar Mayer Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,694

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

20260115026
Rationale**:** Motor and parts to repair exhaust on air handler

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24551	Bernhard Moos Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,695

199. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20260115117
Rationale**:** students continue to break door handle room 202 need supplies to correct issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,700

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

20260114858
Rationale**:** Rental E5 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,710

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

20260114868
Rationale**:** Rental E5 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,710

202. **Transfer from Computer Science to Computer Science**

20260115618
Rationale**:** UIUC SY26 Spring tuition reimbursement for another teacher

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54305	Tuition
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905200	Cff Google Cs Teacher Credentialing Award	905200	Cff Google Cs Teacher Credentialing Award

Amount: $1,712

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

20260115078
Rationale: Update old burnt out boiler room lights for safety

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,717

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

20260115451
Rationale: AHU filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,722

205. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School**

20260113479
Rationale: REMOVE THE EXISTING CONTACTOR FROM THE MCC BUCKET TAG WIRING FURNISH AND INSTALL A CUTLER HAMMER CONTACTOR TO REPLACE THE UNIT BEING REMOVED RECONNECT THE WIRING TO THE NEW UNIT

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31301	Claremont STEM Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,725

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

20260114525
Rationale: updated light fixtures for Prek bathrooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,738

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

20260116063
Rationale: Remove existing toilet bowl to repair damaged flange Provide and install new Sloan manual flush valve and reinstall existing toilet bowl

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,748

208. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260116128
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 30121 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,750

209. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20260113794
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2022 31301 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31301	Claremont STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,766

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

20260116508
Rationale**:** Track sand for the long jump pit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46691	Englewood STEM HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,775

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

20260115427
Rationale**:** Return fans Belts to Repair units

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46431	North-Grand High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,775

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

20260114896
Rationale**:** Replace Inducer fans and replace circuiating pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,786

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

20260115110
Rationale**:** Replacement flood lights for the exterior of the facility

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,794

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

20260114836
Rationale**:** Rental extension T300 2 month rate Original PO 4547286 07 01 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24851	Louis Pasteur Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114837
Rationale**:** Rental extension T300 2 month rate Original PO 4546894 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

216. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260114838
Rationale**:** Rental extension T300 2 month rate Original PO 4546893 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114839
Rationale**:** Rental extension T300 2 month rate Original PO 4546839 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

218. **<u>Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School</u>**

20260114840
Rationale**:** Rental extension T300 2 month rate Original PO 4546839 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

219. **<u>Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy</u>**

20260114843
Rationale**:** Rental extension T300 2 month rate Original PO 4546567 07 07 2026 09 07 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

220. **<u>Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School</u>**

20260114844
Rationale**:** Rental extension T300 2 month rate Original PO 4547902 07 08 2026 09 08 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

221. **<u>Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus</u>**

20260114845
Rationale**:** Rental extension T300 2 month rate Original PO 4546422 06 20 2026 08 26 2026 Waiting on procurement Summer rental This is Kipp Nash at 4818 W Ohio

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

222. **<u>Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy</u>**

20260114846
Rationale**:** Rental extension T300 2 month rate Original PO 4546424 06 21 2026 09 01 2026 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114853
Rationale**:** Rental extension T300 2 month rate Original PO 4546831 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114854
Rationale**:** Rental extension T300 2 month rate Original PO 4546838 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114863
Rationale**:** Rental extension T300 2 month rate Original PO 4546570 06 22 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114864
Rationale**:** Rental extension T300 2 month rate Original PO 4546569 06 22 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114888
Rationale**:** Rental extension T300 2 month rate Original PO 4546839 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260116342
Rationale**:** Child WO for fuses and motor control modules needed before programming and start up can take place Replacement of RTU19 supply fan VFD that is currently bypassed and running at 100 all the time Previous VFD ACH550 UH 015A 4 S N 21718

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,811

229. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260115980
Rationale**:** Plumbing Supplies previously entered into the system never funded WO CPS51015 005008 since then more items are needed for plumbing items all around the building sinks urinals toilets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,823

230. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260114972
Rationale**:** URGENT COOLING RELATED Quote from South Side Control for parts needed to repair Univent in 2019

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,835

231. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20260114982
Rationale**:** Refridgerant Order 5 30lb R134A30 Refrigerant

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23791	Agustin Lara Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,845

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

20260114642
Rationale**:** EER EMG0000005461_Sanitary sewer line backing up into the boiler room Caused by heavy rains

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23631	Woodlawn Community Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,860

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

20260116927
Rationale**:** Annex Emergecny services to address backed up floor drains in 1st floor student restrooms North side

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,865

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

20260114969
Rationale**:** Power vent blower wheel 1336 1826 950 1015 NON STOCK ITEM 1ea 1520 210 ea 1520 21 100 10000439 RAYPAK D 1 pressure switch air N O power vent NON STOCK ITEM

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,883

235. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20260114508
Rationale**:** Install 2 cleanout valves on a drain line

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11956	Bridgeport
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,895

236. **Transfer from Education General - City Wide to Network 6**

20260114127
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Classroom Organization Systems

Transfer From:		Transfer To:	
12670	Education General - City Wide	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,897

237. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20260114910
Rationale**:** Supplies for univents

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23261	Foster Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,898

238. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260115782
Rationale**:** Rental kaivac and 20 ROTO 6 15 2026 8 15 2026 2 month rate plus P D fee Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,902

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

20260115472
Rationale**:** Air Filter order for full building change out

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,907

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

20260115116
Rationale**:** For ORACLE Reported deficiencies due to Inspection by Chicago Fire Prevention Bureau on 5 6 26 Materials needed as instructed Fire Prevention Inspector to be in compliance **Transfer From:**

		Transfer To:	
11880	Facility Opers & Maint - City Wide	46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,939

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

20260114826
Rationale**:** drain line for custodian slop sink 3rd floor is broken behind wall and leaks in closet and boys washroom when in use need to replace drain line and sink

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,940

242. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20260115422
Rationale**:** Filters needed for replacement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,950

243. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20260114516
Rationale**:** Existing sump pump piping has broken and requires replacement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29281	Mark Skinner Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,950

244. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20260115470
Rationale**:** Purchase air filters from Filter services for use on all air handling equipment Several different sizes are required Engineers will install as scheduled

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,982

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

20260115475
Rationale**:** filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,989

246. **Transfer from Executive Office to Executive Office**

20260114135
Rationale**:** end of year travel

Transfer From:		Transfer To:	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $2,000

247. **Transfer from Education General - City Wide to Office Of Portfolio Management**

20260114767
Rationale**:** FY26 ASPIRA Student Graduation at Lane Tech Operational Support Custodians Security Clearing Negative

Transfer From:		Transfer To:	
12670	Education General - City Wide	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $2,000

248. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260115051
Rationale**:** Speaker fee

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071025	Rails - Cps Librarians Back To School Retreat	071025	Rails - Cps Librarians Back To School Retreat

Amount: $2,000

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

20260115079
Rationale**:** list of materials needed at Harlan for maintenance non functioning parts PMs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51021	John M Harlan Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,003

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

20260115056
Rationale**:** Furnish 6 pales of Accu tabs and 10 bags of sodium bi sulphate to keep pool chemistry at proper levels

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,006

251. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260116380
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,015

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

20260115991
Rationale**:** Light bulbs to relamp hallways

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,040

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

20260116974
Rationale**:** fire alarm keeps setting off need trouble shoot and repair for new sensors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22971	Arthur Dixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,041

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

20260115193
Rationale**:** Requesting funds for replacing bad light bulbs in CAC Building New Light bulb is LED retrofit Engineer will install new LED light bulb

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,050

255. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20260116046
Rationale**:** Urgent Kitchen Exhaust Fan Motor needs to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23031	Charles W Earle Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,062

256. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20260114860
Rationale**:** Rental T300 Beginning 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,070

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

20260115786
Rationale**:** Rental T300 Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,070

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

20260115789
Rationale**:** Rental T300 Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,070

259. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260114049
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2022 22021 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $2,072

260. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260116064
Rationale**:** Electrician to shut down main grid and test voltage before turning electric back on

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,080

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

20260116049
Rationale**:** Replace draft inducer

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

Amount: $2,086

262. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20260113975
Rationale**:** Hot Water Circulation Pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,091

263. **<u>Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School</u>**

20260115999
Rationale**:** 300 F32T8 LED 41K HYBRID A B Lamps

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25581	Mancel Talcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,092

264. **<u>Transfer from Capital/Operations - City Wide to John W Cook Elementary School</u>**

20260115951
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2025 22801 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,092

265. **<u>Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School</u>**

20260115048
Rationale**:** Replacement Ph and ORP sensors for feeder

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,113

266. **<u>Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide</u>**

20260116941
Rationale**:** Funds Transfer From Project 2026 29311 OHI To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
29311	John H Vanderpoel Elementary Magnet School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
009511	Sw O&M Cip	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $2,116

267. **<u>Transfer from Capital/Operations - City Wide to George Manierre Elementary School</u>**

20260115631
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24311 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,124

268. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20260115201
Rationale**:** 3rd Floor boys west water closet overflowing and leaking to 2nd Floor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,150

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

20260116016
Rationale**:** Funding Request for classroom lighting strips

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22941	William E Dever Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,160

270. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260114394
Rationale**:** COMPANSOL COMPUTER ANALYSIS SOLUTIONS EXTENSION PLAN

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $2,174

271. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260116518
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 WAN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $2,180

272. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260113634
Rationale**:** Coffee Light Refreshments for HS Leaders at UIC Convening on July 22

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $2,183

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

20260114983
Rationale: JPC 050 C Cast Iron Convertible Deep Well Jet Pump 1 2 HP 115 230V NON STOCK ITEM 1ea 1949 210 ea 1949 21 509Y1 1 4 Milwaukee 1 1 4 FNPT Bronze Swing Y Check

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30071	Blair Early Childhood Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,186

274. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20260113725
Rationale: Boiler shaft is being repaired in house by rovers and new bearings are needed to put back together

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,186

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

20260116451
Rationale: KITCHEN POWER ISSUES FAULTY CIRCUITS

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,189

276. **Transfer from Intergovernmental Relations to Executive Office**

20260114822
Rationale: End of year travel

Transfer From:		Transfer To:	
10450	Intergovernmental Relations	10710	Executive Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $2,200

277. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260115455
Rationale: AHU 1 and 2 Air Filters and V Belts needed for Jungman ES

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23961	Joseph Jungman STEM Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,211

278. **Transfer from Facility Opers & Maint - City Wide to Dr. Fisher Early Learning Center**

20260116962
Rationale**:** Work completed Freeze Damaged Sprinkler Heads repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30151	Dr. Fisher Early Learning Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,221

279. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20260116944
Rationale**:** Emergency Sprinkler System Troubleshoot Repairl

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23021	Thomas Drummond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,235

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

20260115195
Rationale**:** Lamps needed to replace burnt lamps throughout building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47061	Nicholas Senn High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,240

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

20260115200
Rationale**:** The fire suppression system has experienced a mechanical failure and is currently non operational

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,261

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

20260115032
Rationale**:** Rebuild Pump Mechanical seals and gaskets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,276

283. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20260116070
Rationale**:** Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
379042	2022 Dceo State Capital Talcott Elementary Project	379042	2022 Dceo State Capital Talcott Elementary Project

Amount: $2,278

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

20260116062
Rationale**:** Replace faulty relief valve that is leaking refridgerant on chiller 2

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,283

285. **Transfer from Network 5 to Network 5**

20260113657
Rationale**:** Professional Development Books for Principals and Assistant Principals

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $2,300

286. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260114308
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47081 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,300

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

20260115945
Rationale**:** Miscellaneous Supply Order 1 Chicago Faucets Sink Faucets 2 2 Gpm 2 5 Spout 7 625 To 8 375 Center Chrome 1 Chicago Faucets Sink Faucets 2 2 Gpm 6 75 Spout 4 Center Polished Chrome Two Handle 3 General Wire Drain Clean

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,302

288. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260115255
Rationale**:** Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $2,305

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

20260114511
Rationale**:** install a new 4 retrofit roof drain

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,310

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

20260114861
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23281	Robert Fulton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

291. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260114878
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

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

20260114879
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work Cameron annex at 1234 N Monticello Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

293. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20260114880
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24371	Michael Faraday Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

294. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson STEAM Elementary School**

20260114881
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work Johnson CPC at 1504 S Albany Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26231	James Weldon Johnson STEAM Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

295. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20260114882
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23251	Joseph Kellman Corporate Community ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

296. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20260114883
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47041	John Marshall Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

297. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20260114884
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24691	Alfred Nobel Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

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

20260114885
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46431	North-Grand High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

299. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20260114886
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24991	Laura S Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

300. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20260115799
Rationale**:** Rental 20 Square scrub 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

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

20260115823
Rationale**:** Rental 28 Square scrub 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

302. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20260115824
Rationale**:** Rental 20 Square scrub 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer project equipment

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

303. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260115050
Rationale: Supply pool chemicals and test kit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46201	John F Kennedy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,311

304. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260113509
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 66441 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,330

305. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260113510
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 23201 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,330

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

20260116466
Rationale: SUPPLIES Safety Eye wash bottles work gloves coil cleaning brush drain trap primer zip ties anchor kit tapcons drill bits etc

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,339

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

20260115041
Rationale: Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,354

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

20260114865
Rationale**:** Rental kaivac Beginning 06 08 2026 09 08 2026 3 month rate 696 plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,358

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

20260114889
Rationale**:** Rental kaivac Beginning 06 08 2026 09 08 2026 3 month rate 696 plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46551	Back of the Yards IB High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,358

310. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20260115689
Rationale**:** Rental kaivac Beginning 06 12 2026 09 10 2026 3 month rate plus delivery and pick up 270 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26431	Edward White Elementary Career Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,358

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

20260115971
Rationale**:** METERING CARTRIDGE AND ACTUATOR METERING RETROFIT KIT INCLUDES HANDLE ACTUATOR METERING CARTRIDGE AND IN LINE FILTER SUPPLY PART OF FUACET

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,378

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

20260116060
Rationale**:** Annex Roofing Repair needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,382

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

20260115031
Rationale**:** Replacement of RTU19 supply fan VFD that is currently bypassed and running at 100 all the time Previous VFD ACH550 UH 015A 4 S N 2171802005 10hp 7 5kw 3ph 0 60hz New VFD LSLV0075SP100 4CEFD EXPORT LS DRIVES 6737003100 3 Contactor Bypas

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,394

314. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20260116969
Rationale**:** Addition Funding for work completed on PO 4477251 Loss of Power in 209 and 211

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,406

315. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260113798
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2021 24241 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,415

316. **Transfer from Network 7 to Network 7**

20260113619
Rationale**:** For delivery of instructional materials

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54560	Delivery Service
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $2,416

317. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260115423
Rationale**:** Filters for RTU s AHU s MAU s and classroom fan coil units

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,419

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

20260114615
Rationale**:** Replace Check Valve

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23001	John C Dore Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,420

319. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

20260115576
Rationale**:** Funds Transfer From Project 2026 25471 OEL To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
25471	Adlai E Stevenson Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,425

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

20260114763
Rationale**:** equipment

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
266424	Its Asset Management	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $2,440

321. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20260115406
Rationale**:** AHU filter order

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,442

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

20260115536
Rationale**:** Roof leaking from outside into hallway green roof

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23101	Edward K Ellington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,450

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

20260115714
Rationale**:** Replace crankcase heater and suction temperature sensor on compressor one

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25841	Eli Whitney Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,481

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

20260115244
Rationale**:** Plumbing supplies for replacement toilet and hand dryers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,482

325. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260114626
Rationale**:** Provide Emergency Troubleshooting of Chiller The Only Working Circuit is Now Down Troubleshoot Attempt to Repair in Time Allotted and Provide Additional Quotes as Needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,495

326. **Transfer from Network 5 to Network 5**

20260113658
Rationale**:** Supplies for PD meetings Principals Assistant Principals

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $2,500

327. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260113941
Rationale**:** vendor repairs are needed for a cracked classroom window

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,500

328. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260114070
Rationale**:** Transfer of funds needed for PreK classroom books

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119027	Prek Instruction
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $2,500

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

20260114580
Rationale**:** 900401 10687147 Won t take a charge charger issue Rogers annex at 7345 N Washtenaw Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25141	Philip Rogers Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260114581
Rationale**:** T500E 10988980 Unknown Vacuum not operating properly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	45231	Air Force Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260114586
Rationale**:** T3 10712744 Not putting down or picking up watre Custodians checked all of the filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25781	Thomas J Waters Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260114587
Rationale**:** T300E 10925426 Needs vacuum motor replaced and check filter Needs EcH20 cartridge Beasley CPC building at 5165 S State St

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

333. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20260114630
Rationale**:** Deficiencies Replace faulty accelerator troubleshoot fire pump control panel that is down

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260114801
Rationale**:** T300E 10989039 Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260115589
Rationale**:** T300E 10990850 Unknown Water tank releasing too much not enough water South Loop Pre K branch at 1915 S Federal St

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260115687
Rationale**:** T300E 11124502 Not holding a charge

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260115690
Rationale**:** T300E 10919776 Not holding a charge

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

338. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20260115691
Rationale**:** T5 10685482 Not operational Unknown issues

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

339. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20260115694
Rationale**:** T5 10701083 Batteries need to be replaced Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23721	Charles R Henderson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

340. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20260115698
Rationale**:** T7 10960867 Batteries need to be replaced Unknown Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

341. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20260115704
Rationale**:** B7 10686144 Not holding a charge

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260115861
Rationale**:** T5 10675589 Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

343. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20260116015
Rationale**:** Transferring funds for HOSA only

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,500

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

20260116078
Rationale**:** 900400 10514415 Water tank releasing too much not enough water Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

345. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260116317
Rationale**:** To fund contractual services as no additional supplies or materials are needed This is to aide in the spend down of the grant

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
213011	Health Services	213011	Health Services
580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $2,500

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

20260116947
Rationale**:** Planned Maintenance Inspection Only

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24771	Oriole Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,510

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

20260115081
Rationale**:** Zone 8A supply order of Roofing materials to make in house small repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,516

348. **<u>Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School</u>**

20260116032
Rationale**:** Parts needed to repair urinals and toilets

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,525

349. **<u>Transfer from Thomas J Waters Elementary School to Education General - City Wide</u>**

20260113841
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		**Transfer To:**	
25781	Thomas J Waters Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,538

350. **<u>Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School</u>**

20260113673
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2022 22501 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $2,542

351. **<u>Transfer from Education General - City Wide to Instructional Systems and Supports</u>**

20260114036
Rationale**:** Opening Non Instructional OT Bucket for Scheduling Support Transcript Entry for ASPIRA Transitioning Students

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $2,550

352. **<u>Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School</u>**

20260115205
Rationale**:** Clear catch basin near dumpster enclosure

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24301	James Madison Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,550

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

20260114647
Rationale**:** Provide labor to shut off the gas to the building and remove the existing gas shut offs at both boilers Furnish and install new gas shut offs at boilers 1 2 new drip leg bell reducer and gas shut off at water heater Disconnect reconne

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22741	Grover Cleveland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,557

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

20260114645
Rationale**:** The exterior sewer structure located at the manhole by Door 10 is backing up regularly and requires vactor truck service The basin is equipped with a check valve that requires routine maintenance Work includes cleaning hydrojetting tele

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,560

355. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260116043
Rationale**:** Plumbing supply parts to repair restrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,564

356. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260116023
Rationale**:** Requesting funds to replace ACs in RM 105 303b and principals office

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,564

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

20260114992
Rationale**:** Supplies needed for exhaust fans that are not working

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,569

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

20260115014
Rationale**:** Need replacement 100271887 Lochinvar A O Smith Blower Assembly for 1 hot water heater This serves the kitchen

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22381	West Ridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,580

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

20260116438
Rationale**:** Floors 2 8 by North Elevator Shaft Issue Water is leaking from within the maintenance shaft adjacent to the elevator and is discharging into the lobby area below The source of the leak is currently unknown and requires investigation to de

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,584

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

20260115137
Rationale**:** Paint for the Annex hallways and restrooms painting performed in house

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22021	Jane Addams Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,597

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

20260115020
Rationale**:** replacement motors for kitchen heaters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,598

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

20260114900

Rationale**:** Parts to address 5 28 5 29 alarm trips 1 GENERAL AIR MOTOR 1 GENERAL AIR PRESSURE SWITCH 1 GENERAL AIR RELIEF VALVE

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,606

363. **Transfer from Network 7 to Network 7**

20260114426
Rationale**:** To cover shipping costs

Transfer From:		**Transfer To:**	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54560	Delivery Service
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $2,609

364. **Transfer from Computer Science to Computer Science**

20260113518
Rationale**:** Access for all allocation

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54205	Travel Expense
119010	Other Instructional Programs	119010	Other Instructional Programs
500069	Cafecs: Ap Csp Access For All	500069	Cafecs: Ap Csp Access For All

Amount: $2,613

365. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20260115793
Rationale**:** Rental kaivac and E5 2 month rate 6 15 2026 8 15 2026 plus P D fee Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,622

366. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260115941
Rationale**:** 1300 N95 Masks 2 630 06

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,630

367. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20260115139
Rationale**:** New Pneumatic Air Dryer needed for compressor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29181	James E McDade Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,645

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

20260114753
Rationale**:** Various parts and materials needed to correct Chicago Public Health Dept code violations

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,677

369. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20260116968
Rationale**:** Compressor not powering on

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,680

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

20260114852
Rationale**:** Rental extension T300 3 month rate Original PO 4544583 06 03 2026 09 01 2026 Waiting on procurement Summer rental This is Audubon Pre K at 2633 w Addison St

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

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

20260114857
Rationale**:** Rental extension T300 3 month rate Original PO 4543662 06 03 2026 09 01 2026 Waiting on procurement Summer rental

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

Amount: $2,700

372. **Transfer from Office of Student Health & Wellness to Marketing**

20260115560
Rationale: Marketing Proposal for OSHW Healthy CPS Digest for FY27 2 700 00

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	10560	Marketing
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	263004	Marketing
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $2,700

373. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20260115688
Rationale: Rental extension T300 3 month rate Original PO 4543663 06 10 2026 09 10 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

374. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20260115693
Rationale: Rental extension T300 3 month rate Original PO 4543665 06 10 2026 09 10 2026 Supplemental machine for summer Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26921	Disney II Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

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

20260115696
Rationale: Rental extension T300 3 month rate Original PO 4544573 06 10 2026 09 10 2026 Summer rental Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

376. **Transfer from Facility Opers & Maint - City Wide to Logan Square Elementary**

20260115697
Rationale: Rental extension T300 3 month rate Original PO 4543670 06 10 2026 09 10 2026 Supplemental machine for summer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24531	Logan Square Elementary
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

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

20260115699
Rationale**:** Rental extension T300 3 month rate Original PO 4498339 06 10 2026 09 10 2026 Waiting on procurement for 2nd floor Summer rental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22281	Scott Joplin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

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

20260115700
Rationale**:** Rental extension T300 3 month rate Original PO 4544562 06 10 2026 09 10 2026 Supplemental machine for summer Waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24621	John B Murphy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

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

20260115701
Rationale**:** Rental extension T300 3 month rate Original PO 4543661 06 10 2026 09 10 2026 Waiting on procurement for 2nd floor Summer rental

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

Amount: $2,700

380. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20260115702
Rationale**:** Rental extension T300 3 month rate Original PO 4543660 06 10 2026 09 10 2026 Supplemental machine for summer

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

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

20260115703
Rationale**:** Rental extension T300 3 month rate Original PO 4543669 06 10 2026 09 10 2026 Waiting on procurement Summer rental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23161	James B Farnsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

382. **<u>Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School</u>**

20260115716
Rationale**:** 225 00 per visit for 12 weeks 2 700 00 Rodent activity is infiltrating the chicken coop and impacting the environment

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,700

383. **<u>Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School</u>**

20260115795
Rationale**:** Rental extension T300 3 month rate Original PO 4545891 06 18 2026 09 10 2026 Waiting on procurement for lunchroom Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

384. **<u>Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School</u>**

20260115010
Rationale**:** Hot water pump 1 is leaking and 2 is seized up

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22211	Jacob Beidler Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,723

385. **<u>Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School</u>**

20260115418
Rationale**:** Filters for all Air Handlers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,724

386. **<u>Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School</u>**

20260114514
Rationale**:** Repair leaking roof on north side of school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,724

387. **Transfer from Capital/Operations - City Wide to Pershing East**

20260116130
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 11952 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,740

388. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20260115944
Rationale**:** Filter order

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23461	Robert L Grimes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,760

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

20260115058
Rationale**:** replace broken wipes on gutters this is a fail violation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,766

390. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20260116961
Rationale**:** 1 Service to Date 1 1 MECO service to date including troubleshooting diagnosis replacement of the failed primary power supply and installation of a surge protective device 1 999 89 1 2 Edwards authorized service partner Convergint

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,772

391. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20260114648

Rationale: Mobilize the site and check in with the engineer Remove loud motor and blade Replace with new motor and blade Check fan operation Clean up the site and check out with the engineer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25831	John Whistler Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,778

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

20260115983
Rationale: we are out of 3 lamp ballast and bulbs for the office and second flr library

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,793

393. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

20260116981
Rationale: Funds Transfer From Project 2026 25471 ORR To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
25471	Adlai E Stevenson Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,810

394. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260113416
Rationale: Replace leaking piping causing damage to boy s locker room ceiling

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46201	John F Kennedy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,821

395. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260115453
Rationale: Replacement air filters for RTUs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,848

396. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20260115601
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46381 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46381	George Washington Carver Military Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,877

397. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260114337
Rationale**:** FY26 ASPIRA Senior Graduation Expenses Food

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54510	Services - Equipment Rental	53205	Commodities - Supplied Food
230010	Administrative Support	230010	Administrative Support
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $2,891

398. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260115954
Rationale**:** Transfer for SLI

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $2,900

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

20260115230
Rationale**:** Parts for univents

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,903

400. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260116042
Rationale**:** Parts needed for Boiler repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,940

401. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260116087
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 24961 KEY 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	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,960

402. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260115946
Rationale**:** Filters Box filters for all 3 AHU s in Annex Building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,965

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

20260114830
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

404. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260114841
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 waiting on procurement summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260114849
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Waiting on procurement summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22161	Perkins Bass Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260114850
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Waiting on procurement summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49081	Jacqueline B Vaughn Occupational High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260114855
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Waiting on procurement summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260114867
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23081	Richard Edwards Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260114869
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260114873
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24171	Arthur A Libby Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260114876
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30031	Walter S Christopher Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260114897
Rationale**:** Need R 22 refrigerant for any unitvents that will need a charge this summer many units have low refrigerant

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26061	Jackie Robinson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260115587
Rationale**:** Rental T300 Beginning 06 15 2026 09 15 2026 3 month rate plus delivery and pick up 270 Waiting on procurement Summer rental

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

Amount: $2,970

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

20260115741
Rationale**:** Rental T300 Beginning 06 12 2026 09 10 2026 3 month rate plus delivery and pick up 270 Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260115787
Rationale**:** Rental T300 Beginning 06 15 2026 09 10 2026 3 month rate plus delivery and pick up 270 Waiting on procurement Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

416. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20260114510
Rationale: sewer backed up and pit needs to be vacummed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24401	Oscar Mayer Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,984

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

20260113417
Rationale: Need to update programming add new exterior push button and new doors strike for main entrance Automatic ADA door not working properly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,988

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

20260113553
Rationale: Funds for summer OST bucket sync

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

Amount: $3,000

419. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Instructional Supports**

20260113685
Rationale: Transfer add l amount to meet Public to Public tuition payment for FY26

Transfer From:		Transfer To:	
11675	Office for Students with Disabilities - Related Services Providers	11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	54305	Tuition
290001	General Salary S Bkt	124904	Tuition For Special Education Private Programs
000000	Default Value	000002	Special Education - Other Districts Govt Tuition

Amount: $3,000

420. **Transfer from Network 2 to Network 2**

20260113744
Rationale: for books for Admin pd Learning

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $3,000

421. **Transfer from Education General - City Wide to Network 4**

20260114216
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts Typo Add l 3K needed

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $3,000

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

20260114258
Rationale**:** Requesting a budget transfer from the Equipment line to the Service line to fund the clearance disposal and warehouse recycling of decommissioned CTE equipment in the Fenger High School Culinary Lab

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,000

423. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Capital/Operations - City Wide**

20260115847
Rationale**:** Funds Transfer From Project 2026 66442 OHI 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
66442	Urban Prep Academy for Young Men - Bronzeville	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $3,000

424. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20260116957
Rationale**:** Tuckpointing Gym area

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22141	John Barry Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,000

425. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20260114614
Rationale**:** Sandoval Active Roof Leak

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,024

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

20260116369
Rationale**:** Urgent toilets issue change out push button flusher to handle flusher to make flushing easier for small kids and eliminate odor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,027

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

20260115039
Rationale**:** Pool Chemicals ORB 3 Pool Enzyme Pro Non Foaming 15 Gal Drum

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,031

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

20260114513
Rationale**:** Repair leaking roof and loose siding on south side of school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,032

429. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

20260113825
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
22171	Newton Bateman Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,043

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

20260115112
Rationale**:** Piping in basement leaking supply order of pipe and fittings for engineers to replace in house

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,052

431. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20260115138
Rationale**:** Supplies to re do an old office and turn it into a nurses office

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24591	Mount Greenwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,054

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

20260114619
Rationale**:** Replace mullion repair floor concrete replace door closer and replace weatherstrip on both doors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,070

433. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20260113668
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2022 24681 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,072

434. **Transfer from Chief Education Office to Chief Education Office**

20260114181
Rationale**:** Funds needed to pay for IAA course

Transfer From:		Transfer To:	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221001	School Instructional Support Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $3,100

435. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20260114789
Rationale**:** Cos to replace the bearings for AHU 4 at Prussing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25031	Ernst Prussing Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,100

436. **Transfer from Education General - City Wide to Network 6**

20260113409
Rationale**:** FY26 Newly Incubating Schools Casas Mobile Carts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $3,111

437. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20260116001
Rationale**:** Bulbs to replace burnt lights

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25581	Mancel Talcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,145

438. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20260114617
Rationale**:** Replacing 23 failed steam traps

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,150

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

20260114515
Rationale**:** Roof Leak Repair for Hernandez

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,174

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

20260115028

Rationale**:** Parts for Chiller OEM Actuator 24V 310 Ball Valve

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32011	Albany Park Multicultural Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,176

441. **Transfer from Computer Science to Computer Science**

20260113528
Rationale**:** Transferring to open buckets

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500069	Cafecs: Ap Csp Access For All	500069	Cafecs: Ap Csp Access For All

Amount: $3,191

442. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260115307
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24471 OPI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009567	All Other
000000	Default Value	000000	Default Value

Amount: $3,200

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

20260115717
Rationale**:** Aero Elevator proposes to complete the CAT 5 test on elevators 1 2

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,200

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

20260116350
Rationale**:** GENERATOR Replace Engine Start Battery 2 Retrofit Jacket Water Heater as the current heater is undersized for the engine

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,203

445. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20260115947

Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 24421 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	MINNIE Miñoso Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,274

446. **Transfer from Education General - City Wide to Network 5**

20260114612
Rationale**:** FY26 Newly Incubating Schools Office Staff Chairs Santiago ES

Transfer From:		Transfer To:	
12670	Education General - City Wide	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $3,300

447. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20260116931
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22731 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,300

448. **Transfer from Early Childhood Development - City Wide to Early College and Career - City Wide**

20260114362
Rationale**:** Transfer of funds needed for OECE CTE summer interns

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	160011	Summer School
000000	Default Value	000000	Default Value

Amount: $3,320

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

20260116050
Rationale**:** replace 1st circuit of chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,327

450. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260114828

Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

451. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260114842
Rationale**:** Rental T500 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 waiting on procurement summer rental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

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

20260114856
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

453. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20260114866
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

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

20260114870
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23511	John H Hamline Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

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

20260114871

Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning 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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

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

20260114872
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

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

20260114875
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

458. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20260115715
Rationale**:** Work completed on emergency We will send two 2 men to the site for a day We will inspect the roof for any leaks We will patch the penetrations with adhered EPDM roofing material Dispose of all roof related debris

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46331	George Washington High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,334

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

20260114851
Rationale**:** Rental extension T7 2 month rate Original PO 4545894 06 18 2026 08 26 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,360

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

20260115797
Rationale**:** Rental extension T7 2 month rate Original PO 4538905 06 11 2026 08 15 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,360

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

20260116367
Rationale**:** Due to the heavy rains the bathroom floor drains on the first floor in the annex backed up and overflowed The catch basins were found to be clogged Vendors have been contacted to vacuum and jet the catch basins

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24891	Helen Peirce International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,382

462. **<u>Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School</u>**

20260113581
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,432

463. **<u>Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools</u>**

20260115509
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,448

464. **<u>Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center</u>**

20260113983
Rationale**:** Bad transformers in Rooftop units 1 6 and 8

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29211	Annie Keller Regional Gifted Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,454

465. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20260115771
Rationale**:** Rental T300 Kaivac Beginning 06 15 2026 8 15 2026 2 month rate 1800 1392 plus P D 270 3462

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,462

466. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260116073
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26051 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,480

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

20260116948
Rationale**:** After abatement additional work necessary at Lunchroom hallway wall Remove replace deteriorating metal studs bottom plate Remove water valves and wall panel Install drywall and patch for smooth finish at seams Re install wall panel

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24821	John Palmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,495

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

20260114632
Rationale**:** quote for loading dock dry system To cut and demo out existing 3 screwed pipe and add new grooves onto existing piping Provide new 3 pup piece and couplings Furnish and install new mechanical tee and tie back into existing branch l

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53091	David G Farragut Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,500

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

20260114643
Rationale**:** A Leaking pipe behind a wall has been determined to be the root cause of a partial electric power outage in half of the building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,500

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

20260116940
Rationale**:** Program Bridge subscription

Transfer From:		Transfer To:	
12510	Information & Technology Services	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
252006	Erp Modernization	252006	Erp Modernization
000329	Erp Modernization	000329	Erp Modernization

Amount: $3,500

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

20260115242
Rationale**:** replace two heat detectors gym stair B

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,509

472. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260114996
Rationale**:** HVAC supplies for univent summer projects

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,513

473. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20260115318
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25041 OPL 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
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,525

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

20260117199
Rationale**:** Funds Transfer From Project 2026 23561 OII To Award 2025 425 00 37 Change Reason NA

Transfer From:		Transfer To:	
23561	Bret Harte Elementary School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
54125	Services - Professional/Administrative	56310	Capitalized Construction
009511	Sw O&M Cip	009426	All Other
379230	Dceo - Dceo - Harte Es 23-203230	379230	Dceo - Dceo - Harte Es 23-203230

Amount: $3,573

475. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260114862
Rationale**:** Rental extension 2 T300 s 2 month rate each Original PO 4546574 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,600

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

20260116353
Rationale**:** The 26ft steel gate that slides has fallen down The guides that this gate sit on need to be replace

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,600

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

20260115428
Rationale**:** Filters for change out on all AHU s and Class rooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46431	North-Grand High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,611

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

20260116971
Rationale**:** Completed Date of Service September 15 2025 through October 1 2025Fire Alarm System Boiler Room Restoration

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,612

479. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260115924
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,639

480. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20260116368
Rationale**:** Quote for univent parts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,645

481. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20260115964
Rationale**:** Plumbing parts needed for bathroom repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26091	Morton School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,646

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

20260115718
Rationale**:** Repair damaged supply lines to dry sprinkler system in dock area To repair 2 5 main from supply line tie into 1 5 branch line to the exterior that is not damaged All work to be conducted in accordance with NFPA and local city code

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49131	Collins STEAM High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,650

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

20260113489
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 22261 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,680

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

20260113491
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 22311 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,680

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

20260113493
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 24661 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,680

486. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20260114831
Rationale**:** Rental T300 and BR 2000 Beginning 06 08 2026 09 08 2026 3 month each rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23721	Charles R Henderson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,690

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

20260114628
Rationale**:** Correct the deficiencies in the Sprinkler System

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,692

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

20260114524
Rationale**:** rooms 308 and 304 rooms were found out to be negative and now requires demo by vendor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,700

489. **Transfer from Foster Park Elementary School to Capital/Operations - City Wide**

20260116522
Rationale**:** Funds Transfer From Project 2026 23261 OFR To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
23261	Foster Park Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $3,700

490. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School**

20260115785
Rationale**:** Rental kaivac and 20 square scrubber 2 month rate plus P D fee 6 15 2026 8 15 2026 Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23271	James Farmer Jr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,702

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

20260116348
Rationale**:** Selecting GROUNDS because BAS or VFD was not available This is for the purchase of 1 VFD to replace the old two speed blower motor that feeds half of the school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22321	Norman A Bridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,712

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

20260116355
Rationale**:** Kitchen Area The domestic hot and cold water piping serving the three compartment sink is severely corroded and leaking onto the floor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,786

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

20260115018
Rationale**:** Exhaust motor is bad Motor will not turn over

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,798

494. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20260114110
Rationale**:** Dept request CSI Additional Funds Ruggles

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2	442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: $3,800

495. **Transfer from Computer Science to Computer Science**

20260113519
Rationale**:** Indirect costs

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
500069	Cafecs: Ap Csp Access For All	500069	Cafecs: Ap Csp Access For All

Amount: $3,835

496. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260115465
Rationale**:** Ordering filters for all air handlers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,848

497. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20260115535
Rationale**:** replace bad contactor for em circuit panel

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22611	William W Carter Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,850

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

20260115391
Rationale**:** Entrapment caused by damage to the Elevator s laser door edge needs replacement 1430

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,880

499. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260113960
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 28151 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,895

500. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260113441
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,908

501. **Transfer from Capital/Operations - City Wide to Pershing East**

20260116129
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 11952 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,910

502. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260116490
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26231 OEL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,910

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

20260116053
Rationale**:** ACS filter company to supply filters for south building FCUs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,916

504. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260114629
Rationale**:** The existing 4 cast iron sanitary drain serving the 1st Floor kitchen fixtures has developed a crack and is leaking Replacement of the affected section of drain and associated vent piping is required to restore proper operation of the sys

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,923

505. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260115068
Rationale**:** Supplies for AHU filters motor grease for pump motors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22931	Charles S Deneen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,963

506. **Transfer from Marketing to Marketing**

20260113503
Rationale**:** FY26 EOY Account Consolidation Intra Unit Transfer

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $3,968

507. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20260115911
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66931	KIPP Chicago Charter School - KIPP Bloom
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,994

508. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260114224
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25811 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,000

509. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260115582
Rationale**:** To pay supporting staff for STARNET event on 4 25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
465033	Preschool Discretionary (Starnet)	465033	Preschool Discretionary (Starnet)

Amount: $4,000

510. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20260114589
Rationale**:** Parts order T300 Insta click magnetic pad driver part 1209197 Qty 10 348 66ea Tennant vacuum brushes part 9007779 Qty 10 53 68ea Ship to 3113 S Rhodes Ave Chicago IL

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,023

511. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260115950
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2025 22801 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,043

512. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20260113414
Rationale**:** Quote to replace damage pipe JOS 4 060 Remove damage section replace with new and return to normal operation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25621	George W Tilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,060

513. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20260115227
Rationale**:** 2 condenser fan motors and 2 contactors for RTU 3

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70070	Chicago Military Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,067

514. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260115394
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 66442 KEY Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,100

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

20260114611
Rationale**:** Specialty Consulting Inc SPC will conduct a limited ACM LBP and Mold Assessment at the school referenced above SPC will also develop scope of work and design documents as well as procure bids from environmental contractors to do the

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,119

516. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260113881
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23551 KEY Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

517. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260113883
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 29191 KEY 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
253507	Capital Project	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,120

518. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260113887
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 22041 KEY Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

519. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260113888
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23501 KEY Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

520. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260113889
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 22541 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

521. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260113890
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23291 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

522. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260113891
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 24551 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

523. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260113892
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 29161 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

524. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260113893
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 22271 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22271	Mosaic School of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

525. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260113894
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 24251 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

526. **Transfer from Sharon Christa McAuliffe Elementary School to Capital/Operations - City Wide**

20260114003
Rationale**:** Funds Transfer From Project 2026 23551 KEY To Award 2025 455 00 10 Change Reason NA

Transfer From:		Transfer To:	
23551	Sharon Christa McAuliffe Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $4,120

527. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260114006
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23551 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

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

20260113480
Rationale**:** A C south unit is down Fan motor is needed Will be install in house MOT1827 TRANE FAN MOTOR

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23541	William F Finkl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,146

529. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260114009
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23921 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,216

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

20260114635
Rationale**:** 3rd Floor Girl s Bathroom by 305 Library Storage Closet Issue The 4 floor drain and associated sanitary drainage piping serving the girls bathroom above is cracked and leaking effluent into the library space below Additionally the san

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,229

531. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260116956
Rationale**:** Replace fire damaged circuit panel ncluding internal circuit board

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,244

532. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260115280
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 31211 OWI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,270

533. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20260114997
Rationale**:** Replaced damaged slide in playground

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,272

534. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20260115526
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46291 OWI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,316

535. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20260115390
Rationale**:** replace defective end bearing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22591	Skinner North
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,318

536. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260116532
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,318

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

20260115125
Rationale**:** Supplies necessary to complete various projects throughout the facility

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,332

538. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20260114644
Rationale**:** To repair falling ceiling in room 131 in the A building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,350

539. **Transfer from Education General - City Wide to Network 15**

20260113394
Rationale**:** FY26 Newly Incubating Schools ChiArts Furniture Building Engineer Consultancy

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55010	Property - Furniture
009546	School Transitions	254403	School Furniture & Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $4,377

540. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20260113813
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23911 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,420

541. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20260116946
Rationale**:** update of the software and firmware on the chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,420

542. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260114203
Rationale**:** Transfer of funds needed for Curiosity Classroom supplies

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905161	Cff The Chicago Children'S Museum Curiosity Classroom	905161	Cff The Chicago Children'S Museum Curiosity Classroom

Amount: $4,423

543. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260113783
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2021 22021 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,463

544. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20260114242
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22391 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,495

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

20260115754
Rationale: Over room 116 On the roof repair seal area where water is leaking into the classroom

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,495

546. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260114769
Rationale: Urgent transfer

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
54210	Pupil Transportation	53405	Commodities - Supplies
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
905189	Cff Vivo'S Newcomer Award	905189	Cff Vivo'S Newcomer Award

Amount: $4,497

547. **Transfer from Advanced Learning and Specialty Programs to Morgan Park High School**

20260113540
Rationale: Morgan Park 50 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $4,500

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

20260115177
Rationale: grainger quote

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	63143	Excel South Shore HS
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: $4,545

549. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20260115301
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 55191 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,600

550. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20260114613
Rationale**:** Selecting GROUNDS because BAS or VFD is not an option This is for the purchase of 1 VFD for Chicago Ag This is eligible for a ComEd rebate

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,633

551. **Transfer from Facility Opers & Maint - City Wide to Colman**

20260113989
Rationale**:** A 1 Roofing to repair sections of the roof that need replacing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,641

552. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260114227
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26251 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,700

553. **Transfer from Education General - City Wide to Network 15**

20260114132
Rationale**:** FY26 Newly Incubating Schools ChiArts Supplies Purchases

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	254403	School Furniture & Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $4,710

554. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260114313
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25681 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,720

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

20260116434
Rationale**:** 1st Floor Boys Bathroom by 114 Provide a technician to televise the sewer exiting the boys bathroom Determine if any structural deficiencies are present and contributing to the back ups Locate and mark where the sewer goes at the exter

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25211	Sauganash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,759

556. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260115649
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 66442 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,773

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

20260115083
Rationale**:** Supplies needed for summer room PMs of univents classrooms and AHUs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,774

558. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260114268
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26441 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,785

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

20260115796
Rationale**:** T300 and 1 kaivac rental extension 6 11 2026 9 10 2026 3 month rate Original POs 4472517and 4546571 Waiting on procurement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,788

560. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260114244
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23851 OGC 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,795

561. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20260113811
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46021 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46021	John Hancock College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,805

562. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20260113940
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22751 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $4,805

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

20260116452
Rationale**:** TS FA Simplex fire alarm system repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,810

564. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20260113932
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23361 OPC 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23361	Virgil Grissom Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,825

565. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20260114067
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29371 OPI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,825

566. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260114599
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,833

567. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260114305
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23501 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,850

568. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260115522
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24821 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,850

569. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260113735
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009526	All Other
000000	Default Value	000000	Default Value

Amount: $4,865

570. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

20260114054
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29171 OWN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29171	Chicago World Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,870

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

20260114255
Rationale**:** Consolidating budget lines moving from Repair Service line to Equipment line for EOY spending

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,878

572. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260113741
Rationale**:** 2026 25911 EFF REQ2632662

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $4,880

573. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20260114315
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29411 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,889

574. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260115324
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 53091 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,896

575. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School**

20260113987
Rationale: roof leak that caused ceiling damage and stairwell to be out of order in the meantime

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23271	James Farmer Jr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,898

576. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20260114186
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 31121 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,898

577. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260113958
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,900

578. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20260114301
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 28081 OHI 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
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,945

579. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20260113742
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46611 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46611	Sarah E. Goode 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: $4,947

580. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260115370
Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46551 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,960

581. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20260116436
Rationale: Replacing WO CPS51209 004113 Repair is needed for a leaking domestic waterline in the basement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,960

582. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260113937
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,978

583. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260115308
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 30031 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,979

584. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260113936
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26781	Talman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

585. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20260113966
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22361 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

586. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260114238
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46241 ORR 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,985

587. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260113931
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,990

588. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260113933
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23681 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

589. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260114220
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29191 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,995

590. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260114232
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 32081 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

591. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260115314
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 46281 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

592. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260115646
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 47051 ODR 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
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

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

20260114096
Rationale: Funds for supplies for professional development and supports aligned with grant activities

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $5,000

594. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260114333
Rationale: To pay for bus

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54210	Pupil Transportation
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
905189	Cff Vivo'S Newcomer Award	905189	Cff Vivo'S Newcomer Award

Amount: $5,000

595. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260114395
Rationale: Student transportation for field trips

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency	119045	Other Enrichment Programs
905187	Cff Obama Leadership Academy Award	905187	Cff Obama Leadership Academy Award

Amount: $5,000

596. **Transfer from Education General - City Wide to Instructional Systems and Supports**

20260114530
Rationale: Opening ESP OT bucket for Scheduling Support Transcript Entry for ChiArts and Acero Student Record Transition

Transfer From:		Transfer To:	
12670	Education General - City Wide	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $5,000

597. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114796
Rationale: Place holder for Summer custodial equipment moves

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,000

598. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114877
Rationale: 2ndPlace holder for Summer custodial equipment moves

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,000

599. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20260116127
Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24421 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	MINNIE Miñoso Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

600. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260116161
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 22801 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,000

601. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260116411
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2025 46361 EXT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

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

20260116976
Rationale**:** In Classroom 213 Provide All Labor Materials and Transportation to remove and dispose of old hardwood plank flooring as it was discovered to be water damaged and unsuitable for use as a subfloor New Plywood subfloor to be installed usi

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,000

603. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260116403
Rationale**:** Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $5,017

604. **Transfer from Education General - City Wide to Network 4**

20260113408
Rationale**:** FY26 Newly Incubating Schools Fuentes Summer and BOY Supplies

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $5,021

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

20260114835
Rationale: Rental extension T7 3 month rate Original PO 4544566 06 03 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,040

606. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20260116337
Rationale: This is a request to replace 2 VFDs at Westinghouse HS These would qualify for a ComEd rebate

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53071	George Westinghouse College Prep
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,048

607. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20260115788
Rationale: Rental T300 and Kaivac 6 15 2026 9 10 2026 3 month rate plus P D fee Black branch at 7133 S Coles Ave Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,058

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

20260116377
Rationale: Marquee service call and LED bulb replacement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,080

609. **Transfer from Computer Science to Computer Science**

20260113515
Rationale: UIUC SY26 Spring tuition reimbursement for 3 teachers

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905200	Cff Google Cs Teacher Credentialing Award	905200	Cff Google Cs Teacher Credentialing Award

Amount: $5,136

610. **Transfer from Computer Science to Computer Science**

20260113516
Rationale: UIUC SY26 Spring tuition reimbursement for 3 teachers

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54305	Tuition
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905200	Cff Google Cs Teacher Credentialing Award	905200	Cff Google Cs Teacher Credentialing Award

Amount: $5,136

611. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260114045
Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2022 23461 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $5,146

612. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114585
Rationale: Parts order assigned to Rhodes office EcH20 cartridges part 9013646 Qty 10 300 80ea Drive wheels part 1218750 Qty 10 144 20ea Tennant vacuum brush plate part 9007778 Qty 10 70 90ea Ship to 3113 S Rhodes Ave Chicago IL

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,157

613. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260113667
Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 25191 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,196

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

20260115719
Rationale: Auditorium Roof leak

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22971	Arthur Dixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,200

615. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260116018
Rationale**:** Requesting funds to replace burnt out pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,313

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

20260115247
Rationale**:** Rental T300 Kaivac and 20 ROTO 6 10 2026 9 10 2026 3 month rate each plus P D fee 270 Waiting on T300 purchase Summer cleaning Project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46691	Englewood STEM HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,418

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

20260114583
Rationale**:** Parts order Solution solenoid Part 1213803 Qty 20 153 70ea Tennant vacuum filters part 9007746 Qty 20 37 60ea Caster swivel wheel part 1019008 Qty 10 161 00ea Ship to 3113 S Rhodes Ave Chicago IL

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

Amount: $5,436

618. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260115269
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 53021 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,483

619. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260115053
Rationale**:** Here is the quote to replace the main drain grates in the pool

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,490

620. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260115072
Rationale**:** Bulbs and bulb gear for pump panels

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22931	Charles S Deneen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,530

621. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260116086
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 25091 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,530

622. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20260113826
Rationale**:** Funds Transfer From Award 2024 455 00 06 To Project 2022 25581 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,547

623. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260115632
Rationale**:** Funds Transfer From Award 2024 425 00 27 To Project 2026 24311 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
379153	Dceo - Manierre Es -23-203621	379153	Dceo - Manierre Es -23-203621

Amount: $5,576

624. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260115523
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23241 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,600

625. **Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide**

20260115524
Rationale**:** Funds Transfer From Project 2026 23241 ENV To Award 2025 455 00 23 Change Reason NA

Transfer From:		Transfer To:	
23241	Fort Dearborn Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $5,600

626. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260115525
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23241 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,600

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

20260116439
Rationale**:** Application of liquid rebinder to prevent granulation of the wear layer of the poured in place playground surface Includes blowing clearing of the surface of all loose granules and material cutting the rebinder with acetone and applicati

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26881	Suder Montessori Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,600

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

20260116455
Rationale**:** Sprinkler System Repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,604

629. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260116973
Rationale**:** Sink repair part for washrooms Toilet parts Batteries and other supply parts for sink drains

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22721	Frederic Chopin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,605

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

20260114832
Rationale**:** 2 Rental T300 s Beginning 06 08 2026 09 08 2026 3 month rate each plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,670

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

20260115778
Rationale**:** 2 rental T300 s 3 month rate 6 15 2026 9 10 2026 Plus P D fee Waiting on procurement Repairs were denied

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47061	Nicholas Senn High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,670

632. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

20260115871
Rationale**:** Funds Transfer From Project 2025 22801 OGC To Award 2025 425 00 20 Change Reason NA

Transfer From:		Transfer To:	
22801	John W Cook Elementary School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
54125	Services - Professional/Administrative	56310	Capitalized Construction
009511	Sw O&M Cip	009426	All Other
379147	Dceo - Cook Es 22-203040	379147	Dceo - Cook Es 22-203040

Amount: $5,720

633. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260115872
Rationale**:** Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379147	Dceo - Cook Es 22-203040	379147	Dceo - Cook Es 22-203040

Amount: $5,720

634. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260115527
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 31211 OWI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,740

635. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260114299
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25681 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,770

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

20260115011
Rationale**:** Perimeter Heat circ pump and assembly needs to be replaced Assembly is leaking in ceiling of mechanical space accompanied by bearing noise

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,794

637. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260114295
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25591 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,795

638. **Transfer from Network 2 to Network 2**

20260114084
Rationale**:** for IE PD

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $5,800

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

20260115486
Rationale**:** filters needed for classrooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,843

640. **Transfer from Marketing to Marketing**

20260113500
Rationale**:** FY26 EOY Account Consolidation Intra Unit Transfer

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $5,867

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

20260115186
Rationale**:** Replacement light bulb order exit lights

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,910

642. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260113952
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 11 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: $5,920

643. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260113727
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 25441 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,931

644. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260115533
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46631 OEN 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,972

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

20260114874
Rationale**:** Rental 20 Square scrub and T300 06 08 2026 09 08 2026 3 month rate each plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $6,030

646. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20260115564
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25951 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,098

647. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260115910
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,200

648. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20260114312
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24631 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24631	Ronald Brown Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,213

649. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260116414
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2026 23931 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,260

650. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260114239
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46301 OPI 2 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
253536	Emergency Capital Repairs	009526	All Other
000000	Default Value	000000	Default Value

Amount: $6,285

651. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20260114237
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29031 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $6,289

652. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260116510
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26351 OFR 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,335

653. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260113986
Rationale**:** Multiple area s on roof need attention leaking into auditorium and conference room

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $6,398

654. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260115640
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22231 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,413

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

20260116366
Rationale**:** EMERGENCY Lower roof in south wing have a couple of areas where we are having water seepage Lunchroom serving line ceiling is asbestos and hallway by prek by room 143 this roof is in need of a replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24381	Roswell B Mason Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,459

656. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260115326
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24961 OPI 3 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
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,463

657. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20260114316
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26021 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,481

658. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260114321
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23491 ORR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,589

659. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260114270
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22101 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,610

660. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260116509
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46111 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,620

661. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260113959
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,678

662. **Transfer from South Shore Intl College Prep High School to Capital/Operations - City Wide**

20260115578
Rationale**:** Funds Transfer From Project 2026 46631 OEM To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
46631	South Shore Intl College Prep High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $6,720

663. **Transfer from Office of Student Health & Wellness to Marketing**

20260113418
Rationale**:** The Marketing Proposals for Mental Health Narcarn and Substance Use 3 538 00 and Know Your Rights Palm Cards Health Services 3 195

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	10560	Marketing
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
221011	Improvement Of Instruction	263004	Marketing
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $6,733

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

20260115188
Rationale**:** Order pool chemicals We are in need of Calcium Hypochlorite Blue SI Tablets We are very low on Chemicals

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $6,847

665. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260115009
Rationale**:** Requesting funds for replacement closed loop HW pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $6,932

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

20260115300
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25291 OWI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: $6,934

667. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260116088
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 29251 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,945

668. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260116916
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22761 OEL 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,950

669. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260113566
Rationale**:** GSALC stipend for ESPs at school

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $7,000

670. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260116427
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2024 46421 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,000

671. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260113819
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $7,096

672. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20260114230
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22161 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,142

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

20260113664
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2025 25291 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,150

674. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260114246
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25521 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,200

675. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260115821
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,200

676. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260115926
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 31221 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,223

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

20260113666
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2022 46201 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $7,300

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

20260115562
Rationale**:** Transferring funds to equipment lines

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $7,325

679. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260114384
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,370

680. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260113820
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OCV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $7,400

681. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260115323
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23961 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23961	Joseph Jungman STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,400

682. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260113935
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,500

683. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260114363
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25521 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,500

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

20260114623
Rationale**:** Painting repairs are needed in the auditorium after LBP mitigation is completed on the north wall in the lower level and balcony

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $7,500

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

20260115579
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24771 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,526

686. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260116420
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 23961 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23961	Joseph Jungman STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,564

687. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20260114222
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 41091 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,600

688. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20260116334
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,625

689. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260115299
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24441 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,660

690. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260116092
Rationale**:** Funds Transfer From Award 2024 425 00 46 To Project 2026 32081 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379121	Dceo - Ashburn 22-203040	379121	Dceo - Ashburn 22-203040

Amount: $7,730

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

20260115695
Rationale**:** Rental extension T300 and T7 3 month rate each Original PO 4544573 06 10 2026 09 10 2026 Supplemental machines for summer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $7,740

692. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260114768
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,775

693. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20260114300
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22451 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22451	Langston Hughes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,799

694. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260115912
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 EXT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,803

695. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20260115596
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 31121 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,845

696. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260113464
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22681 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,920

697. **Transfer from Computer Science to Computer Science**

20260113514
Rationale**:** Purchase school banners for SY26 FLL winners

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905165	Cff The Gene Haas Foundation First Robotics Stem Events Award	905165	Cff The Gene Haas Foundation First Robotics Stem Events Award

Amount: $7,933

698. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260116382
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2026 24671 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,945

699. **Transfer from Student Assessment and MTSS to Advanced Learning and Specialty Programs**

20260113513
Rationale**:** AP Exams Fees to be sent to schools

Transfer From:		Transfer To:	
11210	Student Assessment and MTSS	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards	111084	International Baccalaureate
000000	Default Value	000000	Default Value

Amount: $8,000

700. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260116412
Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 31161 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $8,000

701. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20260113740
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25931 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,005

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

20260116953
Rationale: Work completed Light Pole Repairs Removed shorted wiring between pole 2 and 3 on the driveway side poles and installed pull string to determine length Repaired broken conduit at pole 2 HW to pvc adapter Backfilled the hole

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22381	West Ridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $8,068

703. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260114434
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 11880 OEN 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,091

704. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20260117077
Rationale: FY26 Newly Incubating Schools June 2026 OT Buckets for Security Officers to Secure School Buildings

Transfer From:		Transfer To:	
12670	Education General - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
009546	School Transitions	254605	School Safety Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $8,100

705. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260113576
Rationale**:** Impact Leadership ShowCases June 9 June 11 kennedy King and malcolm x

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $8,120

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

20260115002
Rationale**:** Condenser fan motor replacements and blades Need to have on hand to replace immediately when one fails to continue running chiller efficiently

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $8,121

707. **Transfer from Education General - City Wide to Office Of Portfolio Management**

20260114765
Rationale**:** FY26 ASPIRA Student Graduation at Lane Tech Operational Support Custodians Security Clearing Negative

Transfer From:		Transfer To:	
12670	Education General - City Wide	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $8,161

708. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260116421
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2025 25191 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,244

709. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260116473

Rationale**:** Funds Transfer From Project 2025 25191 NCP To Award 2025 455 00 20 Change Reason NA

Transfer From:		Transfer To:	
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $8,244

710. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260116084
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 20071 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,250

711. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260113951
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,251

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

20260116067
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 51071 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,267

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

20260116361
Rationale**:** Water heaters 1 and 2 are both out of order We need replacement static fans pressure plates flame rod cables ignition rod cables and volute gaskets to make the necessary repairs and return them to service

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46551	Back of the Yards IB High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $8,335

714. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260114188
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46371 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,337

715. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260113461
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22701 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,460

716. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260113578
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,461

717. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20260114041
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2021 29051 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,515

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

20260116958
Rationale**:** ThermoSystems This work has already been completed 8583 68 Mobilize site and check in with the engineer Remove the defective transformers and contactors Install the new transformers and contactors Power up the equipment and verify

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $8,584

719. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260113562
Rationale**:** Capital end of year needs

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	55005	Property - Equipment
254028	Moves	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $8,585

720. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20260114576
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26831 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,665

721. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20260115298
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 31121 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,760

722. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20260116523
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24991 OFR 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,895

723. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260114217
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46361 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,950

724. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260115641
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22231 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,000

725. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20260116075
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24811 SGN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,000

726. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260116312
Rationale**:** To fund additional services that will be used for programs as part of the DASH grant spend down requirements

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $9,000

727. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260114240
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46301 OPI 3 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
253536	Emergency Capital Repairs	009526	All Other
000000	Default Value	000000	Default Value

Amount: $9,050

728. **Transfer from Capital/Operations - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260114251
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 11540 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,061

729. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260114021
Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46341 SLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,120

730. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20260115832
Rationale: Transferring to clear up negative and update bucket 691775

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	51320	Bucket Position Pointer
150010	Science Fair	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $9,262

731. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260116077
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22321 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,310

732. **Transfer from Education General - City Wide to Network 4**

20260114287
Rationale: FY26 Newly Incubating Schools Fuentes Classroom Libraries Print Supplemental Texts Revised Quote

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $9,323

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

20260115264
Rationale: Consolidating funds

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $9,419

734. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260115901
Rationale**:** Banners and Pins

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53405	Commodities - Supplies
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $9,535

735. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260115585
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46041 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,550

736. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260113877
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 26201 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,660

737. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260115508
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22931 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,687

738. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260113495
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 12150 ICR 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,700

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

20260115199
Rationale**:** This is for the purchase of 2 VFD s to be installed at Walsh ES These will be reimbursed by ComEd under their incentive program

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25731	John A Walsh Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $9,763

740. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260115835
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24381 OEI 2 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
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,850

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

20260113463
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 23791 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,860

742. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260116321
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,910

743. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260113964
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,995

744. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20260115606
Rationale**:** Funds Transfer From Award 2024 425 00 36 To Project 2026 25061 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
379155	Dceo - Ravenswood Es 24-203147	379155	Dceo - Ravenswood Es 24-203147

Amount: $9,995

745. **Transfer from Inspector General to Inspector General**

20260114019
Rationale**:** Realignment of funds necessary to cover software expenses

Transfer From:		**Transfer To:**	
10320	Inspector General	10320	Inspector General
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
252801	Investigations - Admin	252801	Investigations - Admin
000000	Default Value	000000	Default Value

Amount: $10,000

746. **Transfer from Teaching and Learning Office to Marketing**

20260114113
Rationale**:** Marketing Materials Summer Leader Development

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10560	Marketing
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $10,000

747. **Transfer from Education General - City Wide to Instructional Systems and Supports**

20260114538
Rationale**:** Opening Teacher OT bucket for Scheduling Support Transcript Entry for ChiArts and Acero Student Record Transition

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $10,000

748. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260114198
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 22021 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,095

749. **Transfer from Education General - City Wide to Network 15**

20260113396
Rationale: FY26 Newly Incubating Schools ChiArts Non Digital Curriculum

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $10,225

750. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20260114277
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 24401 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24401	Oscar Mayer Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,237

751. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260113956
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,348

752. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260115651
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 25181 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,450

753. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260114139
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22141 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $10,467

754. **<u>Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School</u>**

20260115927
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 23281 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,467

755. **<u>Transfer from Information & Technology Services to Talent Office</u>**

20260113577
Rationale**:** placement fees for 3 education pioneers

Transfer From:		Transfer To:	
12510	Information & Technology Services	11010	Talent Office
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266002	Tech Crew	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $10,500

756. **<u>Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School</u>**

20260114245
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47031 OII 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,500

757. **<u>Transfer from Capital/Operations - City Wide to George Washington High School</u>**

20260113929
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,532

758. **<u>Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood</u>**

20260115534
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 66441 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,580

759. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260116410
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 45211 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,609

760. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260115900
Rationale**:** Food SLD

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $10,628

761. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260113928
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253522	Environment
000000	Default Value	000000	Default Value

Amount: $10,667

762. **Transfer from Education General - City Wide to Network 4**

20260114225
Rationale**:** FY26 Newly Incubating Schools Fuentes Classroom Libraries Classroom Organization Systems

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $10,800

763. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260115580
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22441 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,950

764. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260113501
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 29251 SLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,060

765. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260113580
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,075

766. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20260115532
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46391 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,217

767. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260115529
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22601 OLA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,260

768. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260113963

Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OCV 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,313

769. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20260114197
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24021 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,320

770. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260113875
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 30081 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,480

771. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260115563
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26051 OHI 7 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
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,689

772. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20260114890
Rationale**:** Parts order T300 Insta click magnetic pad driver part 1209197 Qty 20 348 66ea Tennant vacuum brushes part 9007779 Qty 90 53 68ea Ship to Tilden HS 4747 S Union Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $11,804

773. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260115328
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29401 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,845

774. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260115293
Rationale**:** Funds Transfer From Award 2025 425 00 38 To Project 2025 25241 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253524	Playground Program
379231	Dceo - Scammon -22-203243	379231	Dceo - Scammon -22-203243

Amount: $11,900

775. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20260116457
Rationale**:** Work completed 1 Electronic Theatre Controls 2 1K Element control console configured for 1 024 outputs with 40 faders two display ports keyboard mouse dust cover and including 1 Flat screen monitor 22 inch with stand 1 DMX c

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $11,926

776. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20260114306
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46191 OPI 5 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
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,992

777. **Transfer from Network 7 to Network 7**

20260114191
Rationale**:** For professional services

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $12,000

778. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260116069
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,100

779. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260114297
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 47051 OFA 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,225

780. **Transfer from Manley Career Academy High School to Office of Sustainable Community Schools**

20260114108
Rationale: Dept request CSI Budget Modification Manley HS

Transfer From:		Transfer To:	
53111	Manley Career Academy High School	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	297920	Other Government Funded - Support Services
442336	Title Iv - 21st Century Comm Learning Centers B2	442336	Title Iv - 21st Century Comm Learning Centers B2

Amount: $12,287

781. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260116533
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22571 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,466

782. **Transfer from Education General - City Wide to Network 15**

20260113630
Rationale: FY26 Newly Incubating Schools ChiArts Equipment Purchases for Classrooms

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	254403	School Furniture & Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $12,741

783. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260116511
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26351 OFR 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,820

784. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260116422
Rationale**:** Funds Transfer From Award 2025 436 00 05 To Project 2025 25191 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $12,912

785. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260116423
Rationale**:** Funds Transfer From Award 2025 436 00 06 To Project 2025 25191 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $12,912

786. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260116474
Rationale**:** Funds Transfer From Project 2025 25191 NCP To Award 2025 436 00 05 Change Reason NA

Transfer From:		Transfer To:	
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $12,912

787. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260116475
Rationale**:** Funds Transfer From Project 2025 25191 NCP To Award 2025 436 00 06 Change Reason NA

Transfer From:		Transfer To:	
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $12,912

788. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260116478
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23481 OHI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,930

789. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20260114189
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22551 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,955

790. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260114355
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23291 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,009

791. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260115648
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23221 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,015

792. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260115187
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2023 46341 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,138

793. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

20260115236
Rationale**:** Funds Transfer From Project 2023 46341 ADA To Award 2023 453 00 06 Change Reason NA

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $13,138

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

20260115925
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 67021 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,240

795. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260116058
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23281 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,300

796. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20260115896
Rationale**:** Funds Transfer From Award 2024 425 00 36 To Project 2026 25061 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
379155	Dceo - Ravenswood Es 24-203147	379155	Dceo - Ravenswood Es 24-203147

Amount: $13,470

797. **Transfer from Isabelle C O'Keeffe Elementary School to Capital/Operations - City Wide**

20260114566
Rationale**:** Funds Transfer From Project 2025 24751 OII To Award 2025 425 00 41 Change Reason NA

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009426	All Other
379235	Dceo - O'Keefe 24-203137	379235	Dceo - O'Keefe 24-203137

Amount: $13,500

798. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260116027
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,760

799. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260114464
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25411 AUD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,800

800. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260113421
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22701 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,848

801. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260115592
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22151 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,986

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

20260114092
Rationale**:** Funds for professional development services aligned with grant activities

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $14,000

803. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260116323
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,100

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

20260114236
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24771 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,178

805. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260114267
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46361 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,297

806. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260113971
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46491	Bowen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,325

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

20260115203
Rationale**:** JOS to replace faulty water heater

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $14,330

808. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260115920
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 25101 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,608

809. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260113985
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 24431 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,718

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

20260115329
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23421 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,721

811. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260113817
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22761 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,735

812. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260115637
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24731 OHI2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,795

813. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260115588
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 24591 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,840

814. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20260114243
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 22491 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $14,850

815. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260115531
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 46141 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,890

816. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20260114221
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 41091 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,917

817. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260115584
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 25561 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,975

818. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260113636
Rationale**:** To fund grant funded travel expenses for upcoming conferences

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $15,000

819. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114807
Rationale**:** Labor trip Vacuum repairs Pershing Admin Office

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $15,000

820. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260116980
Rationale**:** Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $15,000

821. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260116993
Rationale**:** DASH Spend Down from Carryover

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $15,000

822. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260113994
Rationale**:** Funds Transfer From Award 2024 425 00 38 To Project 2026 29141 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379157	Dceo - Galileo 23-203619	379157	Dceo - Galileo 23-203619

Amount: $15,020

823. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20260116418
Rationale**:** Funds Transfer From Award 2026 455 00 06 To Project 2026 24231 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $15,122

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

20260114027
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,140

825. **Transfer from Computer Science to Talent Office**

20260116999
Rationale**:** Contract work

Transfer From:		Transfer To:	
11405	Computer Science	11010	Talent Office
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: $15,202

826. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20260114602
Rationale**:** Funds Transfer From Award 2025 425 00 30 To Project 2025 24801 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379136	Dceo - O'Toole Es 22-203040	379136	Dceo - O'Toole Es 22-203040

Amount: $15,237

827. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260113939
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,240

828. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260116019
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,309

829. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260114473
Rationale**:** Transferring to clear negatives and open new bucket

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	51320	Bucket Position Pointer
300006	Early Childhood - Community Services	290001	General Salary S Bkt
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $15,383

830. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260115316
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25241 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,480

831. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20260114616
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2026 26791 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,655

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

20260116090
Rationale**:** Funds Transfer From Award 2024 425 00 03 To Project 2024 29221 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379192	Dceo - Murray Elementary School	379192	Dceo - Murray Elementary School

Amount: $15,763

833. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20260114278
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22881 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,771

834. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260113957
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,895

835. **Transfer from Facility Opers & Maint - City Wide to Logan Square Elementary**

20260116454
Rationale**:** Selecting GROUNDS since Variable Frequency Drive is not an option The AHU supply and return fans have inlet guide vanes and the fan motors are currently operating 24 7 at full speed Installing VFDs will allow the fan speed to vary and

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24531	Logan Square Elementary
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $15,950

836. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260115325
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25911 OPI 9 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,248

837. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260116051
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 24131 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,392

838. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260115320
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47051 OPI 8 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,449

839. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260114319
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 46041 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,500

840. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20260115530
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23351 OCV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,560

841. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260113508
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2026 68040 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,600

842. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260116416
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 22101 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,715

843. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114824
Rationale**:** Parts order assigned to Rhodes office EcH20 cartridges part 9013646 Qty 20 300 80ea Drive wheels part 1218750 Qty 40 144 20ea Tennant vacuum brush plate part 9007778 Qty 70 70 90ea Ship to Tilden HS 4747 S Union Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $16,747

844. **Transfer from Facility Opers & Maint - City Wide to Colman**

20260115635
Rationale**:** Parts order assigned to Admin office Colman EcH20 cartridges part 9013646 Qty 20 300 80ea Drive wheels part 1218750 Qty 40 144 20ea Tennant vacuum brush plate part 9007778 Qty 70 70 90ea Ship to Tilden HS 4747 S Union A

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $16,747

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

20260117067
Rationale**:** Grant request to process reclass

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
492130	Homeless Education Program- Mckinney Vento	492130	Homeless Education Program- Mckinney Vento

Amount: $16,845

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

20260113926
Rationale**:** Moving money to 53306 to pay for software MS Azure invoices for STREAM

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266426	Project S.T.R.E.A.M.	266426	Project S.T.R.E.A.M.
000000	Default Value	000000	Default Value

Amount: $17,000

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

20260115914
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24661 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,110

848. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260113391
Rationale**:** FY26 Newly Incubating Schools Fire Extinguishers

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	56105	Services - Repair Contracts
009546	School Transitions	253007	Life Safety
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $17,123

849. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260113525
Rationale**:** To purchasae materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $17,143

850. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260115296
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46371 ODR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,146

851. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20260116917
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23001 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,150

852. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260114457
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,178

853. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20260114231
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29371 OPI2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,240

854. **Transfer from Education General - City Wide to Network 7**

20260113407
Rationale**:** FY26 Newly Incubating Schools Cisneros Summer and BOY Supplies

Transfer From:		Transfer To:	
12670	Education General - City Wide	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $17,466

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

20260115774
Rationale**:** Concrete Floor paint for mechanical areas

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $17,505

856. **Transfer from Education General - City Wide to Network 8**

20260114125
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Classroom Organization Systems

Transfer From:		Transfer To:	
12670	Education General - City Wide	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $17,971

857. **Transfer from Education General - City Wide to Network 7**

20260114128
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Classroom Organization Systems

Transfer From:		Transfer To:	
12670	Education General - City Wide	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $18,272

858. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260115366
Rationale: Move to proper child award line

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56304	Capitalized Software	56310	Capitalized Construction
254901	Network Services (Non E-Rate)	253523	Network
000000	Default Value	000000	Default Value

Amount: $18,296

859. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20260114622
Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2026 31121 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,404

860. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20260115705
Rationale: ADVANCE FLOOR CLEANING MACHINE 20 Item H 4702 Qty 10 1760 00ea POLY BRUSH FOR 20 ADVANCE FLOOR CLEANING MACHINE Item S 20365 Qty 10 90 00ea

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $18,500

861. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260113433
Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,670

862. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260114235
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 46511 OPI 8 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,761

863. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260114228
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24441 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,780

864. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20260113974
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 25031 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $18,806

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

20260114891
Rationale**:** Parts order Solution solenoid Part 1213803 Qty 30 153 70ea Tennant vacuum filters part 9007746 Qty 80 37 60ea Caster swivel wheel part 1019008 Qty 70 161 00ea Ship to Tilden HS 4747 S Union Ave

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

Amount: $18,889

866. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260113537
Rationale**:** Mather 211 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $18,990

867. **Transfer from Advanced Learning and Specialty Programs to Stephen T Mather High School**

20260113539
Rationale**:** Mather 211 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
53304	Instructional Materials (Digital)	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $18,990

868. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260114012
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,020

869. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260116074
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25411 AUD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,330

870. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260115818
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,486

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

20260116144
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 51071 OPI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,750

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

20260116162
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 51071 OPI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,750

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

20260117000
Rationale**:** Funds Transfer From Project 2026 51071 OPI1 To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $19,750

874. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260115505
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 47091 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,800

875. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114892
Rationale**:** 10 EA H 4702 ADVANCE FLOOR CLEANING MACHINE 20 1 865 00 10 EA S 20365 POLY BRUSH FOR 20 ADVANCE FLOOR CLEANING MACHINE 87 00 Plus S H 297 83 to 3113 S Rhodes Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $19,818

876. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20260115292
Rationale**:** Funds Transfer From Award 2025 425 00 41 To Project 2025 24751 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379235	Dceo - O'Keefe 24-203137	379235	Dceo - O'Keefe 24-203137

Amount: $19,975

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

20260114091
Rationale**:** Funds for professional development services aligned with grant activities

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $20,000

878. **Transfer from Treasury to Budget & Management Office**

20260114393
Rationale**:** FY27 Community RoundTable professional services

Transfer From:		Transfer To:	
12440	Treasury	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
252302	Bureau Of Treasury	252206	Budget Development
000000	Default Value	000000	Default Value

Amount: $20,000

879. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

20260116155
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 66031 EXT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66031	KIPP Academy Chicago Campus
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

880. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260116513
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46281 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $20,000

881. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20260114022
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 46381 SLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46381	George Washington Carver Military Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,100

882. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20260114293
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 11951 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,591

883. **<u>Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School</u>**

20260115822
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,889

884. **<u>Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS</u>**

20260114309
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47081 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,900

885. **<u>Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School</u>**

20260113663
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2022 46221 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $20,945

886. **<u>Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS</u>**

20260114249
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47081 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,990

887. **<u>Transfer from Education General - City Wide to Network 8</u>**

20260113420
Rationale**:** FY26 Newly Incubating Schools Tamayo Math PL

Transfer From:		Transfer To:	
12670	Education General - City Wide	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
009546	School Transitions	119016	Mathematics
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $21,000

888. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260114026
Rationale: Funds Transfer From Award 2026 436 00 11 To Project 2026 22921 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009526	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $21,020

889. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260113423
Rationale: Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,200

890. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260115875
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23291 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,274

891. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20260114352
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 22721 OFR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,700

892. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20260113522
Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,710

893. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20260114360
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 25881 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,754

894. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260115643
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 25811 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,755

895. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

20260113679
Rationale: Funds Transfer From Project 2024 24311 MEP To Award 2024 436 00 01 Change Reason NA

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: $22,150

896. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260114020
Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 47091 SLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,500

897. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20260114356
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 22941 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,549

898. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260115638
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46281 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,842

899. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260114263
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26701 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,900

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

20260115263
Rationale**:** Consolidating funds

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322044	Cte Education Career Pathway Continuation - 26-3220-E5	322044	Cte Education Career Pathway Continuation - 26-3220-E5

Amount: $22,904

901. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260114218
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 31181 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,965

902. **Transfer from Capital/Operations - City Wide to Florence B Price Elementary School**

20260113991
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26101 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26101	Florence B Price Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,380

903. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20260114261
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23771 OII 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,386

904. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20260115634
Rationale**:** Parts order assigned to Harper HS T300 vacuum fan part 1219312 Qty 50 388 30ea Vacuum motor foam gasket Part 100038 Qty 50 10 00ea 3 lug pad driver part 1212960 Qty 15 233 22ea Ship to Tilden HS 4747 S Union Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11956	Bridgeport
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $23,413

905. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20260115327
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46431 OGC 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46431	North-Grand High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,421

906. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20260114358
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25881 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,499

907. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260116417
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,533

908. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260116397
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 22601 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $23,710

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

20260113733
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,722

910. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260113720
Rationale**:** Funds Transfer From Award 2024 455 00 08 To Project 2025 22371 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,920

911. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260113459
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2026 25101 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,920

912. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260113390
Rationale**:** FY26 Newly Incubating Schools AED Purchase and Installation

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	56105	Services - Repair Contracts
009546	School Transitions	253007	Life Safety
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $23,934

913. **Transfer from Information & Technology Services to Marketing**

20260116072
Rationale: Program Bridge exec leadership video

Transfer From:		Transfer To:	
12510	Information & Technology Services	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
252006	Erp Modernization	263004	Marketing
000329	Erp Modernization	000329	Erp Modernization

Amount: $24,000

914. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260115916
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 47091 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,152

915. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260114320
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 47041 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,317

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

20260115857
Rationale: Uline Wet dry vacuum purchase 50 machines WO 1 of 2 Smith movers will be picking up full order from Uline Kenosha WI dropping off at Tilden Pod 4747 S Union Chicago IL 60609 25 EA H 9933 SQUEEGEE VACUUM 929 00 SALES TAX 1 277 38

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $24,502

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

20260115858
Rationale: SQUEEGEE VACUUM Item H 9933 Qty 25 929 00ea plus tax 1277 38 Request PRB2179793

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

Amount: $24,502

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

20260114351
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25291 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,515

919. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20260115322
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23151 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,703

920. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260114053
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,858

921. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

20260116479
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26301 OHI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,895

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

20260117010
Rationale**:** Funds Transfer From Project 2024 29221 OGC To Award 2024 425 00 03 Change Reason NA

Transfer From:		Transfer To:	
29221	Phillip Murray Elementary Language Academy	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
54125	Services - Professional/Administrative	56310	Capitalized Construction
009509	Ss O&M Cip	009426	All Other
379192	Dceo - Murray Elementary School	379192	Dceo - Murray Elementary School

Amount: $24,925

923. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20260114307
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46271 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $25,000

924. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260114466
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 66441 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,000

925. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260116406
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22441 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
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: $25,000

926. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260113432
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,105

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

20260114007
Rationale**:** Transferring surplus funds to pay for software

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266101	Business Services	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $25,325

928. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260113445
Rationale**:** July 21 Summer Leadership Development SLI day at Hancock covering light breakfast and lunch for all CPS school leaders

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $26,115

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

20260113879
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2026 24661 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,900

930. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260116089
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 46551 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,040

931. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260114223
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 63091 OPI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,300

932. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260113950
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical 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: $27,494

933. **<u>Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood</u>**

20260114234
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 66441 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,556

934. **<u>Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School</u>**

20260115647
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26281 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,625

935. **<u>Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy</u>**

20260113469
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22831 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,740

936. **<u>Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School</u>**

20260115773
Rationale**:** boiler Supply Gaskets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $27,770

937. **<u>Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS</u>**

20260115776
Rationale**:** Boiler Supply Gaskets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $27,770

938. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20260115276
Rationale**:** Funds Transfer From Award 2025 425 00 08 To Project 2026 41061 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009567	All Other
379223	Dceo - Douglass - 22-203135	379223	Dceo - Douglass - 22-203135

Amount: $28,043

939. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20260116485
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29341 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,077

940. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260116101
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,285

941. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260114013
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 22501 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $28,308

942. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260113938
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,408

943. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260113465
Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22951 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,430

944. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260114226
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 25561 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,495

945. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260116076
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,570

946. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260114015
Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 53101 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $28,628

947. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20260115304
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 24191 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $28,875

948. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260113476
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22501 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,990

949. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260113814
Rationale**:** Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56302	Capitalized Equipment	56310	Capitalized Construction
252006	Erp Modernization	253523	Network
000000	Default Value	000000	Default Value

Amount: $29,000

950. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260115405
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 46421 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $29,108

951. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260116083
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,480

952. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260115590
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22151 OFR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,900

953. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

20260113444
Rationale**:** Funds Transfer From Project 2025 25451 FAS To Award 2025 455 00 04 Change Reason NA

Transfer From:		Transfer To:	
25451	John Spry Elementary Community School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009561	Electrical
000000	Default Value	000000	Default Value

Amount: $29,911

954. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20260114190
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 70070 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,995

955. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260114433
Rationale**:** supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
254007	Custodial Services	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $30,000

956. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260116085
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2026 23511 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,660

957. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260113661
Rationale**:** To increase funds in buckets for use through June 30

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $30,700

958. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20260115303
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22031 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22031	Harriet Tubman Elementary
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $31,022

959. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

20260113675
Rationale**:** Funds Transfer From Project 2024 24311 MEP To Award 2024 436 00 01 Change Reason NA

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: $31,119

960. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260114314
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47051 OPI 12 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
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,199

961. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20260115644
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22721 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,370

962. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20260115315
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24621 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,480

963. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260116140
Rationale**:** Summer security training

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
254605	School Safety Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $31,571

964. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260115598
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 53011 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,950

965. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260114142
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 22621 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $31,979

966. **Transfer from School Safety and Security Office to Social and Emotional Learning**

20260115948
Rationale**:** Transferring back remaining funds needed for FY27 security guard summer training

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10895	Social and Emotional Learning
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
254605	School Safety Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $32,029

967. **Transfer from Social and Emotional Learning to School Safety and Security Office**

20260116138
Rationale**:** Summer training

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10610	School Safety and Security Office
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $32,029

968. **Transfer from Education General - City Wide to Network 4**

20260114120
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $32,102

969. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260115934
Rationale**:** Transfer for FY26 Summer security officer training June 15 18

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
254605	School Safety Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $32,500

970. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260113737
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,990

971. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260114368
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 41121 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,580

972. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20260116146
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25361 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,650

973. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260116080
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 46361 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $33,803

974. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260115599
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25181 OPI 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,845

975. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260114601
Rationale**:** Funds Transfer From Award 2024 425 00 46 To Project 2026 32081 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379121	Dceo - Ashburn 22-203040	379121	Dceo - Ashburn 22-203040

Amount: $33,850

976. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260114298
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23491 OPI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,952

977. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260114241
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 53021 OFR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,983

978. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260115586
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26731 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,000

979. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260116512
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25191 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
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: $34,068

980. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260115834
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46681 ORR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,230

981. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260115636
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 53011 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,250

982. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260116407
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,300

983. **Transfer from Marketing to Marketing**

20260113499
Rationale**:** FY26 EOY Account Consolidation Intra Unit Transfer

Transfer From:		**Transfer To:**	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $34,574

984. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260115581
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23511 OPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,868

985. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260113962
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OHI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan 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: $34,900

986. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

20260114526
Rationale**:** Funds Transfer From Project 2026 47041 OHI 4 To Award 2026 455 00 25 Change Reason NA

Transfer From:		**Transfer To:**	
47041	John Marshall Metropolitan High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $34,900

987. **Transfer from Education General - City Wide to Innovation and Incubation**

20260114818
Rationale**:** FY26 Quote 8705 for Urban Prep High School Sign

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	230010	Administrative Support
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $34,999

988. **Transfer from Education General - City Wide to Marketing**

20260113745
Rationale**:** FY26 EOY District Wide Software Subscriptions

Transfer From:		Transfer To:	
12670	Education General - City Wide	10560	Marketing
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
231601	Labor & Employee Relations	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $35,000

989. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20260114133
Rationale**:** FY26 Newly Incubating Schools Facility Ops Moving furniture removal disposal for ChiArts Urban Prep

Transfer From:		Transfer To:	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
009546	School Transitions	254028	Moves
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $35,000

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

20260115922
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,000

991. **Transfer from Computer Science to Computer Science**

20260113517
Rationale**:** Purchase devices for Lending Library

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905200	Cff Google Cs Teacher Credentialing Award	905200	Cff Google Cs Teacher Credentialing Award

Amount: $35,511

992. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260114193
Rationale**:** Funds Transfer From Award 2026 436 00 10 To Project 2026 22021 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)	500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: $35,853

993. **Transfer from Principal Quality to Principal Quality**

20260115744
Rationale**:** To open bucket

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
493531	Teacher Quality Leadership Grant	493531	Teacher Quality Leadership Grant

Amount: $36,102

994. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260113536
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 28151 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $36,253

995. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260116413
Rationale**:** Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,858

996. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20260116154
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22581 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $39,366

997. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260115305
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25471 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $39,607

998. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260113645
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24761 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $40,000

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

20260114784
Rationale**:** EBS Upgrade and DR Build

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266407	Enterprise Financial Systems	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: $40,000

1000. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20260116156
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24621 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24621	John B Murphy 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: $40,000

1001. **Transfer from Information & Technology Services to Information & Technology Services**

20260114756
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
009580	Information Security	266423	Identity Management
000000	Default Value	000000	Default Value

Amount: $41,000

1002. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260115287
Rationale**:** Transferring funds to open non instructional rate bucket for summer

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $41,000

1003. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20260116131
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22181 OEN 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	54125	Services - Professional/Administrative
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $41,000

1004. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20260113497
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: $41,080

1005. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20260113955
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22511 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Daisy Bates Academy of Social Justice
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: $41,240

1006. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260113954
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $41,244

1007. **Transfer from Education General - City Wide to Network 8**

20260114124
Rationale: FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $41,645

1008. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260114282
Rationale**:** Funds Transfer From Award 2025 425 00 24 To Project 2025 22931 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379129	Dceo - Deneen Es 22-203040	379129	Dceo - Deneen Es 22-203040

Amount: $41,800

1009. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260116488
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24921 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,900

1010. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260113953
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $42,012

1011. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260115528
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 41121 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $42,110

1012. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20260115198
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2020 22421 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $42,574

1013. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

20260115209
Rationale: Funds Transfer From Project 2020 22421 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009561	Electrical
000000	Default Value	000000	Default Value

Amount: $42,574

1014. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20260113865
Rationale: FY26 Newly Incubating Schools Chi Arts Kitchen Teachers Lounge Relocation Update

Transfer From:		Transfer To:	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
009546	School Transitions	254028	Moves
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $44,300

1015. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260116135
Rationale: Funds Transfer From Award 2024 425 00 49 To Project 2026 23531 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23531	Charles G Hammond Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379179	Dceo - Hammond 23-203251	379179	Dceo - Hammond 23-203251

Amount: $44,350

1016. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260114303
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 22091 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $44,927

1017. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20260115330
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 30051 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $45,331

1018. **Transfer from Education General - City Wide to Network 15**

20260113392
Rationale**:** FY26 Newly Incubating Schools ChiArts Supplies

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $45,440

1019. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260114233
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25471 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $45,650

1020. **Transfer from Capital/Operations - City Wide to Acero Charter Schools - Carlos Fuentes**

20260116432
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 66393 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66393	Acero Charter Schools - Carlos Fuentes
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $46,000

1021. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20260114229
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24201 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $46,240

1022. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260115639
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22531 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $46,623

1023. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260113535
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 66441 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,245

1024. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260116379
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,267

1025. **Transfer from Information & Technology Services to Information & Technology Services**

20260113965
Rationale**:** SCHOOLS PROJECTION FY2526 ADDITIONAL FUNDING Ricoh invoice 280272972026

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266426	Project S.T.R.E.A.M.	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $48,000

1026. **Transfer from Network 4 to Education General - City Wide**

20260113434
Rationale**:** Accidental Overage Sweep Back to Incubation Contingency

Transfer From:		Transfer To:	
02441	Network 4	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $49,999

1027. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260113451
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 31161 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $50,000

1028. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20260115841
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22451 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22451	Langston Hughes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $50,000

1029. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

20260113927
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66031 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66031	KIPP Academy Chicago Campus
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009526	All Other
000000	Default Value	000000	Default Value

Amount: $50,645

1030. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260113809
Rationale**:** Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
252006	Erp Modernization	253523	Network
000000	Default Value	000000	Default Value

Amount: $52,000

1031. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20260113944
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $52,325

1032. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260116045
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 46551 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $52,596

1033. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260116390
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46221 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $53,102

1034. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260114194
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 22021 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $53,569

1035. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260114469
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $53,684

1036. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20260116145
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23011 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $53,900

1037. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260116415
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25591 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $54,139

1038. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260115628
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25631 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $54,285

1039. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20260116389
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2026 29291 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,000

1040. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260116401
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,000

1041. **Transfer from Gage Park High School to Capital/Operations - City Wide**

20260116402
Rationale**:** Funds Transfer From Project 2026 46141 EFF To Award 2025 455 00 14 Change Reason NA

Transfer From:		Transfer To:	
46141	Gage Park High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $55,000

1042. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

20260113833
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
23801	William G Hibbard Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $55,866

1043. **Transfer from Education General - City Wide to Network 15**

20260113393
Rationale**:** FY26 Newly Incubating Schools ChiArts Equipment Purchases for Audio Visual Film Photo

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	254403	School Furniture & Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $56,124

1044. **Transfer from Education General - City Wide to Network 5**

20260114123
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $56,423

1045. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20260116489
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29311 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $56,616

1046. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20260115331
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25781 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $56,725

1047. **Transfer from Education General - City Wide to Network 6**

20260114121
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $57,009

1048. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260113534
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 66442 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,445

1049. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260115633
Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25771 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,630

1050. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

20260113842
Rationale: Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $58,931

1051. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260113541
Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 23051 SIT 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $60,000

1052. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260114815
Rationale: North supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $60,000

1053. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260115597
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46631 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $60,400

1054. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260116081
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 26251 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $60,760

1055. **Transfer from Irvin C Mollison Elementary School to Capital/Operations - City Wide**

20260116148
Rationale**:** Funds Transfer From Project 2026 26251 ADM To Award 2026 455 00 28 Change Reason NA

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: $60,760

1056. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260116153
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $60,760

1057. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260115775
Rationale**:** Roving Supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $61,210

1058. **Transfer from Capital/Operations - City Wide to Pershing East**

20260115629
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 11952 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $61,513

1059. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260116311
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 EXT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $62,291

1060. **Transfer from Irvin C Mollison Elementary School to Capital/Operations - City Wide**

20260116331
Rationale**:** Funds Transfer From Project 2026 26251 EXT To Award 2026 436 00 07 Change Reason NA

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	144605	Brick Masonry
000000	Default Value	000000	Default Value

Amount: $62,291

1061. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260116424
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 EXT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $62,291

1062. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260113715
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 30121 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $62,331

1063. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20260114266
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25931 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $62,892

1064. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260115642
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24731 OHI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $62,925

1065. **Transfer from Education General - City Wide to Network 7**

20260114122
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $63,936

1066. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

20260116408
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22631 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski 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: $65,000

1067. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260114354
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46141 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $66,000

1068. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20260115909
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29311 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $66,201

1069. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260113949
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 8 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $67,759

1070. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20260116486
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 47061 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $67,927

1071. **Transfer from Capital/Operations - City Wide to Florence B Price Elementary School**

20260116082
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26101 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26101	Florence B Price Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $68,137

1072. **Transfer from Education General - City Wide to Network 15**

20260113395
Rationale**:** FY26 Newly Incubating Schools ChiArts Technology Purchases

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	222209	Computer/Media Techonology Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $68,752

1073. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

20260113678
Rationale**:** Funds Transfer From Project 2024 24311 MEP To Award 2024 436 00 01 Change Reason NA

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: $68,833

1074. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260113827
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2026 24311 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,000

1075. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260114814
Rationale**:** South supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $70,000

1076. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260113694
Rationale**:** Funds Transfer From Award 2026 455 00 01 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
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,205

1077. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20260116428
Rationale**:** Funds Transfer From Project 2025 24331 DEM To Award 2025 455 00 14 Change Reason NA

Transfer From:		Transfer To:	
24331	Horace Mann Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $71,221

1078. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

20260115380
Rationale: Funds Transfer From Project 2026 31201 FLR To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
31201	Parkside Elementary Community Academy	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $71,516

1079. **Transfer from Information & Technology Services to Information & Technology Services**

20260114442
Rationale: software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266402	Tech|Xl Services	266402	Tech|Xl Services
000000	Default Value	000000	Default Value

Amount: $72,040

1080. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260114372
Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $74,500

1081. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

20260113829
Rationale: Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
22311	Lorenz Brentano Math & Science Academy ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $74,635

1082. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260114057
Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22481 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $75,000

1083. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20260116095
Rationale**:** Clearing negative

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $75,000

1084. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260113529
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 23371 NPL 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
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $75,611

1085. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260114008
Rationale**:** Funds Transfer From Award 2026 425 00 14 To Project 2026 24051 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379248	Dceo - Cardenas Es 24-203734	379248	Dceo - Cardenas Es 24-203734

Amount: $75,768

1086. **Transfer from Marketing to Education General - City Wide**

20260113635
Rationale**:** Sweeping unspent FY26 Incubation Funds back to central contingency

Transfer From:		Transfer To:	
10560	Marketing	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
263004	Marketing	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $76,430

1087. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260114499
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 25631 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $78,025

1088. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20260116405
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2021 41051 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $78,260

1089. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

20260113627
Rationale: To pay supplemental nursing services through the remainder of the current fiscal year

Transfer From:		Transfer To:	
14051	City Wide Office of Student Health and Wellness	14051	City Wide Office of Student Health and Wellness
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $80,000

1090. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260115837
Rationale: Funds Transfer From Award 2024 425 00 43 To Project 2026 23051 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009522	Cip Management
379164	Dceo - Ebinger Es 23-203238	379164	Dceo - Ebinger Es 23-203238

Amount: $80,000

1091. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20260115839
Rationale: Funds Transfer From Award 2024 425 00 41 To Project 2026 24771 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009522	Cip Management
379161	Dceo - Oriole Park Es 23-203238	379161	Dceo - Oriole Park Es 23-203238

Amount: $80,000

1092. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260115250
Rationale: Consolidating funds for EOY equipment purchases

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

Amount: $80,240

1093. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20260115608
Rationale**:** Funds Transfer From Award 2026 425 00 12 To Project 2026 29051 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379246	Dceo - Ericson Es 24-203663	379246	Dceo - Ericson Es 24-203663

Amount: $83,000

1094. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260116391
Rationale**:** Funds Transfer From Award 2026 455 00 12 To Project 2026 53091 DOR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $83,970

1095. **Transfer from Information & Technology Services to Information & Technology Services**

20260114400
Rationale**:** moving funds to 53306 to pay for software

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $85,131

1096. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260114484
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 24471 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $85,199

1097. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260114452
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22741 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $85,272

1098. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260114247
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 26651 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $87,192

1099. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260114489
Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46491 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46491	Bowen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $89,000

1100. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260114383
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 66091 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $89,622

1101. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260115254
Rationale: Transferring equipment funds for EOY equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $92,400

1102. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260116426
Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 46361 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $96,798

1103. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260114269
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 51091 OCV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $97,015

1104. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260116487
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 46311 OHI 9 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $99,076

1105. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20260113454
Rationale**:** Funds Transfer From Award 2026 455 00 06 To Project 2026 24231 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $100,000

1106. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260114364
Rationale**:** reason South supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $100,000

1107. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260114366
Rationale**:** reason North supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $100,000

1108. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260115251
Rationale**:** Transferring funds for EOY equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $100,000

1109. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260115931
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $100,000

1110. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

20260115932
Rationale**:** Funds Transfer From Project 2025 22621 MEP To Award 2025 455 00 14 Change Reason NA

Transfer From:		Transfer To:	
22621	George Washington Carver Primary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $100,000

1111. **Transfer from Ashburn Community Elementary School to Capital/Operations - City Wide**

20260116124
Rationale**:** Funds Transfer From Project 2025 32081 MEP To Award 2025 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
32081	Ashburn Community Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $100,000

1112. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260116126
Rationale**:** Funds Transfer From Award 2024 425 00 46 To Project 2025 32081 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379121	Dceo - Ashburn 22-203040	379121	Dceo - Ashburn 22-203040

Amount: $100,000

1113. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20260116137
Rationale**:** Funds Transfer From Award 2024 425 00 03 To Project 2024 29221 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379192	Dceo - Murray Elementary School	379192	Dceo - Murray Elementary School

Amount: $100,000

1114. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260115346
Rationale**:** Funds Transfer From Project 2025 12510 INF To Award 2025 455 00 17 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56302	Capitalized Equipment	56310	Capitalized Construction
266414	Enterprise Server And Software	253523	Network
000000	Default Value	000000	Default Value

Amount: $101,262

1115. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260115375
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2026 12510 INF 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	009526	All Other
000000	Default Value	000000	Default Value

Amount: $101,262

1116. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260116495
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $101,395

1117. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260114318
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $106,138

1118. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20260115844
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 22031 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22031	Harriet Tubman Elementary
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $110,000

1119. **Transfer from Information & Technology Services to Information & Technology Services**

20260114449
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266410	Cps @ Work Initiative	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $117,667

1120. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260113718
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 23051 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $120,000

1121. **Transfer from Christian Ebinger Elementary School to Capital/Operations - City Wide**

20260115836
Rationale**:** Funds Transfer From Project 2026 23051 SIT To Award 2026 455 00 20 Change Reason NA

Transfer From:		Transfer To:	
23051	Christian Ebinger Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $120,000

1122. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20260113719
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24771 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $130,000

1123. **Transfer from Oriole Park Elementary School to Capital/Operations - City Wide**

20260115838
Rationale**:** Funds Transfer From Project 2026 24771 SIT To Award 2026 455 00 20 Change Reason NA

Transfer From:		Transfer To:	
24771	Oriole Park Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $130,000

1124. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260115915
Rationale**:** repair supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54125	Services - Professional/Administrative	53405	Commodities - Supplies
254007	Custodial Services	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $131,167

1125. **Transfer from Louis Nettelhorst Elementary School to Capital/Operations - City Wide**

20260116919
Rationale**:** Funds Transfer From Project 2025 24661 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
24661	Louis Nettelhorst Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $137,230

1126. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260114435
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $137,674

1127. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20260115367
Rationale**:** FY26 Transitioning EPIC HS Camera and Intrusion Alarm Systems Upgrade by OSSS

Transfer From:		Transfer To:	
12670	Education General - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	254605	School Safety Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $139,500

1128. **Transfer from Information & Technology Services to Information & Technology Services**

20260116491
Rationale**:** Firewall prepayment

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
009492	Data Warehouse	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $140,000

1129. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20260114004
Rationale**:** Funds Transfer From Award 2025 425 00 08 To Project 2026 41061 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009567	All Other
379223	Dceo - Douglass - 22-203135	379223	Dceo - Douglass - 22-203135

Amount: $141,167

1130. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260115873
Rationale**:** Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379147	Dceo - Cook Es 22-203040	379147	Dceo - Cook Es 22-203040

Amount: $147,267

1131. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260115291
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46331 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $148,000

1132. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20260113716
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26771 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26771	Belmont-Cragin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $150,000

1133. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260113729
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $150,884

1134. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260113709
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP 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
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $155,000

1135. **Transfer from Office for Students with Disabilities - Operations and Analytics to Facility Operations & Maintenance**

20260114803
Rationale**:** OSD Nesting site build out Cap planning facilities

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	11860	Facility Operations & Maintenance
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
120304	Cognitive Developmental Delay Disabilities	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $156,721

1136. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260113533
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23201 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $165,579

1137. **Transfer from John J Pershing STEAM Magnet Elementary School to Capital/Operations - City Wide**

20260116921
Rationale**:** Funds Transfer From Project 2026 29251 MCR To Award 2026 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
29251	John J Pershing STEAM Magnet Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $165,890

1138. **Transfer from Information & Technology Services to Information & Technology Services**

20260114445
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53306	Commodities: Software (Non-Instructional)
266003	Its Training	266402	Tech|Xl Services
000000	Default Value	000000	Default Value

Amount: $166,791

1139. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20260116157
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22521 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22521	Little Village 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: $170,000

1140. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260114376
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 31201 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $172,456

1141. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260115374
Rationale**:** Funds Transfer From Award 2024 455 00 07 To Project 2026 12510 INF 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	009526	All Other
000000	Default Value	000000	Default Value

Amount: $183,011

1142. **Transfer from Education General - City Wide to Information & Technology Services**

20260113822
Rationale**:** Project STEAM operating allocaton

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266426	Project S.T.R.E.A.M.
000000	Default Value	000000	Default Value

Amount: $186,725

1143. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260115921
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $191,000

1144. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260114597
Rationale**:** Funds Transfer From Award 2025 425 00 26 To Project 2026 32021 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379131	Dceo - Hampton Es 22-203040	379131	Dceo - Hampton Es 22-203040

Amount: $192,667

1145. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260115310
Rationale**:** Funds Transfer From Award 2024 425 00 50 To Project 2026 22571 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379125	Dceo - Carroll Es 22-203040	379125	Dceo - Carroll Es 22-203040

Amount: $194,595

1146. **Transfer from Information & Technology Services to Information & Technology Services**

20260113920
Rationale**:** Project STREAM

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	53306	Commodities: Software (Non-Instructional)
419001	Payroll Salvage	266426	Project S.T.R.E.A.M.
000000	Default Value	000000	Default Value

Amount: $195,050

1147. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260113714
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46311 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $198,779

1148. **Transfer from Information & Technology Services to Information & Technology Services**

20260114475
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
009575	Impact	009575	Impact
000000	Default Value	000000	Default Value

Amount: $199,960

1149. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260113831
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $200,000

1150. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260115388
Rationale**:** Funds Transfer From Award 2026 425 00 02 To Project 2026 46551 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379236	Dceo - Back Of The Yards Hs - 20-203288	379236	Dceo - Back Of The Yards Hs - 20-203288

Amount: $200,000

1151. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260116476
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46281 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $200,000

1152. **Transfer from Information & Technology Services to Information & Technology Services**

20260114447
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266205	Web Services	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $207,279

1153. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260116425
Rationale**:** Funds Transfer From Award 2026 425 00 07 To Project 2026 46371 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379241	Dceo - King Hs - 24-203720	379241	Dceo - King Hs - 24-203720

Amount: $211,932

1154. **Transfer from Computer Science to Computer Science**

20260113527
Rationale**:** Transferring to open buckets

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500069	Cafecs: Ap Csp Access For All	500069	Cafecs: Ap Csp Access For All

Amount: $216,520

1155. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20260114573
Rationale**:** Funds Transfer From Award 2025 425 00 25 To Project 2026 26831 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379130	Dceo - Durkin Park Es 22-203040	379130	Dceo - Durkin Park Es 22-203040

Amount: $217,002

1156. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20260114030
Rationale**:** FY26 Newly Incubating Schools CIDL Skyline Curriculum Purchases

Transfer From:		Transfer To:	
12670	Education General - City Wide	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $220,095

1157. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260115607
Rationale**:** Funds Transfer From Award 2026 425 00 21 To Project 2026 31211 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379228	Dceo - Pulaski 24-203135	379228	Dceo - Pulaski 24-203135

Amount: $222,000

1158. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260113524
Rationale**:** To purchasae materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $227,830

1159. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20260114594
Rationale**:** Funds Transfer From Award 2025 425 00 23 To Project 2025 22901 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379128	Dceo - Dawes Es 22-203040	379128	Dceo - Dawes Es 22-203040

Amount: $230,773

1160. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260116431
Rationale**:** move funds to project manually due to failed transfer in project accounting

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $232,300

1161. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260114034
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 68040 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $241,746

1162. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260114185
Rationale**:** Funds Transfer From Award 2026 436 00 12 To Project 2026 31211 OWI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $248,647

1163. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260113453
Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46621 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $250,000

1164. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260114141
Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $250,000

1165. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260115919
Rationale: Funds Transfer From Award 2025 425 00 28 To Project 2026 26371 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26371	Dr. Martin Luther King Jr Academy of Social Justice
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379134	Dceo - King Academy Es 22-203040	379134	Dceo - King Academy Es 22-203040

Amount: $257,900

1166. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20260113839
Rationale: Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
000400	School Parking Lot Rental	002239	Internal Accounts Book Transfers

Amount: $267,965

1167. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260116305
Rationale: move to proper line

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251001	Operations - Support Services	253523	Network
000000	Default Value	000000	Default Value

Amount: $270,000

1168. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260116307
Rationale**:** move to proper line

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	251001	Operations - Support Services
000000	Default Value	000000	Default Value

Amount: $270,000

1169. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260115846
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 47091 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $281,921

1170. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260113450
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $300,000

1171. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260113543
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

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

Amount: $300,000

1172. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260116316
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $322,296

1173. **Transfer from John J Pershing STEAM Magnet Elementary School to Capital/Operations - City Wide**

20260116326
Rationale**:** Funds Transfer From Project 2026 29251 MCR To Award 2026 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
29251	John J Pershing STEAM Magnet Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $322,296

1174. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260116329
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $322,296

1175. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260113547
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $350,000

1176. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260114259
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 66441 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $355,966

1177. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260113726
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $358,138

1178. **Transfer from Information & Technology Services to Information & Technology Services**

20260114443
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266004	Enterprise Technology Support Services	266402	Tech|Xl Services
000000	Default Value	000000	Default Value

Amount: $388,892

1179. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260115862
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 22861 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $400,000

1180. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260114823
Rationale**:** Transferring funds in the amount equal to the balance of appropriation at schools

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer	56105	Services - Repair Contracts
419001	Payroll Salvage	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $418,500

1181. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Instructional Supports**

20260113683
Rationale**:** Transfer amount to meet Public to Public tuition payment for FY26

Transfer From:		Transfer To:	
11675	Office for Students with Disabilities - Related Services Providers	11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	54305	Tuition
290001	General Salary S Bkt	124904	Tuition For Special Education Private Programs
000000	Default Value	000002	Special Education - Other Districts Govt Tuition

Amount: $422,707

1182. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260115810
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2026 12510 INF 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	251001	Operations - Support Services
000000	Default Value	000000	Default Value

Amount: $440,000

1183. **Transfer from Information & Technology Services to Information & Technology Services**

20260114755
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
254504	Its Tech Pool Funding	266423	Identity Management
000000	Default Value	000000	Default Value

Amount: $446,930

1184. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260116160
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	266426	Project S.T.R.E.A.M.
000000	Default Value	000000	Default Value

Amount: $453,000

1185. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260113644
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $500,000

1186. **Transfer from Information & Technology Services to Information & Technology Services**

20260114005
Rationale**:** Transferring surplus PMO funds to pay for software

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $500,000

1187. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260113905
Rationale**:** cooling

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
119004	Other General Charges	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $513,115

1188. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260116159
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2026 12510 SFW 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
253523	Network	009580	Information Security
000000	Default Value	000000	Default Value

Amount: $603,500

1189. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260113717
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $615,000

1190. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260115387
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 46551 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $626,085

1191. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260114460
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $667,456

1192. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260114386
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $700,000

1193. **<u>Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School</u>**

20260113639
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $750,000

1194. **<u>Transfer from Capital/Operations - City Wide to Harold Washington Elementary School</u>**

20260115371
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $826,000

1195. **<u>Transfer from Capital/Operations - City Wide to Northwest Middle School</u>**

20260113698
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $860,549

1196. **<u>Transfer from Pension & Liability Insurance - City Wide to Risk Management</u>**

20260117193
Rationale**:** Pending settlement exceeds the current available funds

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: $990,000

1197. **<u>Transfer from Capital/Operations - City Wide to Florence B Price Elementary School</u>**

20260113542
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26101 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26101	Florence B Price Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,000,000

1198. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260113544
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,200,000

1199. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260117098
Rationale**:** Pending settlement exceeds the current available funds

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
115	General Education Fund	115	General Education Fund
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231122	Non-Tort Claims: Major Settlement
000000	Default Value	000000	Default Value

Amount: $1,275,000

1200. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260117029
Rationale**:** Pending settlement exceeds the current available funds

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
115	General Education Fund	115	General Education Fund
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231122	Non-Tort Claims: Major Settlement
000000	Default Value	000000	Default Value

Amount: $1,550,000

1201. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260114032
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2026 68040 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68040	Lane Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,745,035

1202. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260115248
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 INF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $3,609,636

Respectfully submitted:

Signed by:
Macquline King
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Office

Approved as to legal form:

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel