



Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

Board of Education | City of Chicago

April 21, 2026

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

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, April 23, 2026, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the April 23, 2026 Board Meeting, advance registration to speak will be available beginning Tuesday, April 21st at 10:30 a.m. and will close on Wednesday, April 22nd at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, April 21st at 10:30 a.m. and will close on Wednesday, April 22nd at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

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

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



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

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

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

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

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

The complete, final Agenda of Actions from the March 19, 2026 Board Meeting, March 30, 2026 Special Board Meeting and the April 8, 2026 Agenda Review Committee meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

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

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

AGENDA

April 23, 2026

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

INTERIM SUPERINTENDENT/CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [26-0423-MO1]

PRESENTATION

- ☐ Measuring What Matters: District MOY Data and the OMME Newcomer Journey

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

26-0423-MO2 **Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from March 4, 2026, March 9, 2026, March 19, 2026 and March 30, 2026**

RESOLUTION

26-0423-RS1 **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

POLICIES

26-0423-PO1 **Authorize the Commencement of the Public Comment Period for the Comprehensive Non-Discrimination, Harassment, and Retaliation Policy**

26-0423-PO2 **Amend Board Report 22-0223-PO3 Victims' Economic Security and Safety Act (VESSA)**



Board of Education | City of Chicago

COMMUNICATION

26-0423-CO1 **Communication from the Acting Chief Financial Officer Concerning the Annual Comprehensive Financial Report (ACFR) of the Board for Fiscal Year 2025**

REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0423-EX1 **Transfer of Funds**

26-0423-EX2 **Amend Board Report 25-0626-EX2 Amend Board Report 25-0320-EX6 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions**

REPORT FROM THE CHIEF EDUCATION OFFICER

26-0423-MS1 **Authorize the Renaming / Designation of Schools**

REPORT FROM THE CHIEF OPERATING OFFICER

26-0423-OP1 **Amend Board Report 26-0226-OP2 Amend Board Report 24-1212-OP1 Authorize the Renewal of a Lease Agreement with the Catholic Bishop of Chicago for the Continued Use of Various Leased School Sites**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

26-0423-PR1 **Authorize the Second (Final) Renewal Agreement with Various Vendors to Provide Professional Learning Services**

26-0423-PR2 **Amend Board Report 25-1218-PR2 Authorize the First and Second (Final) Renewal with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")**

26-0423-PR3 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Services for the Green Schools Solar Program**

26-0423-PR4 **Authorize the Fourth (Final) Renewal Agreement with Various Vendors for Food Management Services**

26-0423-PR5 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**

26-0423-PR6 **Amend Board Report 23-0426-PR17 Authorize the Second (Final) Renewal Agreement with RL Canning, Inc. for Service Desk and Tech Support Services**



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REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

- 26-0423-PR7 Amend Board Report 24-0627-PR8 Authorize the First and Second (Final) Renewal Agreement with Sentinel Technologies, Inc. for Information Technology and Security Systems Management, Monitoring and Maintenance Services
- 26-0423-PR8 Authorize the First (Final) Renewal Agreement with Sentinel Technologies, Inc. for Firewall Licensing, Maintenance and Support Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 26-0423-PR9 Chief Procurement Officer Delegation of Authority Report for February 2026 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for February 2026 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

- 26-0423-EX3 Report on Principal Contracts (New)
- 26-0423-EX4 Report on Principal Contracts (Renewals)
- 26-0423-EX5 Report of the Chief Executive Officer Pursuant to Board Rule 5-4

REPORT FROM THE ACTING GENERAL COUNSEL

- 26-0423-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE ACTING GENERAL COUNSEL

- 26-0423-AR2 Amend Board Report 26-0319-AR2 Amend Board Report 26-0226-AR2 Amend Board Report 26-0129-AR4 Amend Board Report 25-1218-AR5 Amend Board Report 25-1023-AR3 Amend Board Report 25-0925-AR2 Amend Board Report 25-0626-AR3 Authorize Continued Retention of Various Outside Counsel Law Firms
- 26-0423-AR3 Workers' Compensation Payment for Lump Sum Settlement for Patricia Hunter-Scales - Case No. 07 WC 054809



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REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0423-EX6	Warning Resolution – Adebisi Ige, Tenured Teacher, Assigned to Ronald Brown Elementary Community Academy
26-0423-EX7	Warning Resolution – Devin Brown, Tenured Teacher, Assigned to Carrie Jacobs Bond Elementary School
26-0423-EX8	Warning Resolution – Cristina Pashos, Tenured Teacher, Assigned to Mariano Azuela Elementary School
26-0423-EX9	Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).

REPORTS FROM THE BOARD OF EDUCATION

26-0423-RS2	Resolution by the Board of Education of the City of Chicago Regarding the Discipline of Adebisi Ige, Tenured Teacher, Assigned to Ronald Brown Elementary Community Academy
26-0423-RS3	Resolution by the Board of Education of the City of Chicago Regarding the Discipline of Devin Brown, Tenured Teacher, Assigned to Carrie Jacobs Bond Elementary School
26-0423-RS4	Resolution by the Board of Education of the City of Chicago Regarding the Discipline of Cristina Pashos, Tenured Teacher, Assigned to Mariano Azuela Elementary School
26-0423-RS5	Resolution Approving Interim Superintendent/Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel
26-0423-RS6	Resolution Approving Interim Superintendent/Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers

MOTION

26-0423-MO3	Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from March 4, 2026, March 9, 2026, March 19, 2026 and March 30, 2026



Board of Education | City of Chicago

UNFINISHED BUSINESS – March 19, 2026

RESOLUTION

26-0319-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

MOTION

26-0423-MO4 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

VOTE ON EXECUTIVE SESSION ITEM

REPORT FROM THE BOARD OF EDUCATION

26-0423-BD1 Appointment of General Counsel (Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

ADJOURN



City of Chicago Board of Education



Guidelines for Public
Participation at Board of
Education Meetings



Guidelines for Public Participation at Board of Education Meetings

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

Table of Contents

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



General Information

Observing the Meeting

1. Watching Online:

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

2. In-Person Observer Attendance:

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

3. How to Register:

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.



Restrictions

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

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:

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

2. How to Register:

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

3. Randomized Lottery for Speaker Selection:

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

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

4. Participation:

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



Guidelines for Public Participation at Board of Education Meetings

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



Guidelines for Public Participation at Board of Education Meetings

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

Special Considerations

1. Union Representatives and Elected Public Officials:

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

2. Interpreters:

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



Guidelines for Public Participation at Board of Education Meetings

3. Behavior Expectations:

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

Written Comments and Other Participation

1. Submitting Written Comments:

- Even if you are not selected to speak during Public Participation, you can submit written comments. Complete the Written Comments Form on the Board's website or send your comments by mail to 42 West Madison Street, Garden Level, Chicago, IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

2. Media and Recordings:

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

3. Spanish Language Interpretation and Captioning:

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

26-0423-MO1

April 23, 2026

MOTION RE: RECESS

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

April 23, 2026

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC FROM MARCH 4, 2026, MARCH 9, 2026, MARCH 19, 2026
AND MARCH 30, 2026**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of March 4, 2026, Special Board Meeting of March 9, 2026, the Board Meeting of March 19, 2026 and the Special Board Meeting of March 30, 2026 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

April 23, 2026

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

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

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

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Educational Expert

Method of Candidate Selection

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

TEACHER

Nanyamka Patrick-Hinton

REPLACING

Vacancy

SCHOOL

JACKSON M

April 23, 2026

**AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE COMPREHENSIVE
NON-DISCRIMINATION, HARASSMENT, AND RETALIATION POLICY**

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from April 24, 2026 to May 25, 2026 for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 25-0424-PO2 Comprehensive Non-Discrimination, Harassment, and Retaliation Policy		This policy establishes procedures for the reporting, investigating and resolving complaints of Discrimination, Harassment, and/or Retaliation.

Approved as to Legal Form:

Initial
LB

Signed by:

Elizabeth Barton

074F0DEB7395407...

Elizabeth K. Barton
Acting General Counsel

Approved:

Signed by:

Macqueline King

1406F02741F44F8...

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

April 23, 2026

AMEND BOARD REPORT 25-0424-PO2
COMPREHENSIVE NON-DISCRIMINATION, HARASSMENT, AND RETALIATION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) amend Board Report 25-0424-PO2 Comprehensive Non-Discrimination, Harassment, and Retaliation Policy and adopt on an final basis, the new Comprehensive Non-Discrimination, Harassment, and Retaliation Policy.

PURPOSE: The Board is committed to providing a safe and secure working and learning environment free from Discrimination, Harassment, and/or Retaliation, as these terms are defined in Section I in this policy, in any program or activity it conducts (as required by Title VI, Title VII, and Title IX) including admission and employment. It is the policy of the Board to maintain a safe and secure work and learning environment in which all individuals are treated with dignity and respect. Each employee, student, and all other Covered Individuals have the right to work and learn in an environment that is free of Discrimination, Harassment, and/or Retaliation. No person must endure Discrimination, Harassment, and/or Retaliation as a condition of employment or participation in any academic/educational program or activity. Discrimination, Harassment, and/or Retaliation are illegal under federal, state, and local law and prohibited by this policy. This includes, but is not limited to discrimination, harassment, and retaliation based on sex, race, color, shared ancestry and national origin.

This policy establishes procedures for the reporting, investigating and resolving complaints of Discrimination, Harassment, and/or Retaliation.

POLICY TEXT:

I. Policy

A. Harassment, Discrimination, and Retaliation Prohibited

It is the policy of the Board to prohibit unlawful discrimination, harassment and retaliation on the basis of any protected category by the Constitution of the United States, the Constitution of the State of Illinois and applicable federal, state or local laws or ordinances, including but not limited to Title VI of the Civil Rights Act of 1964 (Title VI), Title VII of the Civil Rights Act of 1964 (Title VII), Age Discrimination in Employment Act of 1967 (ADEA), Title IX of the Education Amendments of 1972 (Title IX), the Americans with Disabilities Act (ADA), the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the Illinois Human Rights Act (775 ILCS 5/1 *et seq.*), and the Illinois Racism Free Schools Act (105 ILCS 5/22-95) specifically, but not limited to, discrimination, harassment or retaliation on the basis of sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, shared ancestry, religion, color, mental or physical disability, age, citizenship or immigration status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union-related), military status, unfavorable discharge from military service, or on the basis of a person’s association with a person or group with one or more of these actual or perceived characteristics in the educational programs or activities the Board operates.

B. Applicability

1. Covered Individuals: All employees, students, contractors, consultants, vendors, volunteers, visitors, applicants for employment, and members of the Board or local school council are Covered Individuals and subject to this Policy. Covered Individuals must not engage in any Discrimination, Harassment, and/or Retaliation against another Covered Individual while employed by, working for, or attending or participating in District programs or activities. Covered Individuals must not be subjected to any Discrimination, Harassment or Retaliation by another Covered Individual while employed by, working for, or attending or participating in District programs or activities.
2. Scope: This policy applies to all District programs and activities and covers all phases of employment and academic status, including, but not limited to, recruitment, hiring, evaluations, rates of pay, the selection for training, promotions, demotions, transfers, layoffs, employment non-renewals, termination, benefits, discipline, expulsions, admissions, educational testing, extracurricular programs, and athletics.
3. Jurisdiction: This policy applies to conduct that takes place on school grounds or on property owned, leased, or controlled by the District. This policy also applies at District-sponsored activities or events, and while Covered Individuals are being transported to and from District-sponsored activities or events. This policy may also apply to conduct that occurs outside of school or work when it contributes to a hostile environment in the school environment, and to online conduct when the District determines that the conduct affects a Substantial District Interest. Regardless of where the conduct occurred, the District will address all allegations to determine whether the conduct occurred in the context of employment or an educational program or activity, and whether the conduct has continuing effects within the District. A Substantial District Interest includes any of the following:
 - a. Any action that constitutes a criminal offense as defined by law. This includes, but is not limited to, single or repeat violations of any local, state, or federal law;
 - b. Any situation in which it appears that a Covered Individual may present a danger or threat to the health or safety of self or others;
 - c. Any situation that significantly interferes with the rights, property, or achievements of self or others, significantly breaches the peace, or causes social disorder; or
 - d. Any situation that is detrimental to the educational interests of the District.
4. Limitations: Nothing in this policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to file a charge or complaint of Discrimination, Harassment, and/or Retaliation with any agency with jurisdiction over such charge or complaint.

C. Reporting

Concerns or inquiries regarding sex-based discrimination, harassment or retaliation can be made to the Board's Title IX Coordinator in the Office of Student Protections (OSP), the Illinois Department of Human Rights (IDHR), the Equal Employment Opportunity Commission, or the U.S. Department of Education Office for Civil Rights (OCR).

Notice of Required Reporting Responsibilities: All Covered Individual adults must report Discrimination, Harassment, and Retaliation to the District's Title IX Coordinator. A Covered Individual adult's failure to report violations of this policy against students is subject to discipline/sanctions, up to and including termination, removal from and access to District premises. The District's Title IX Coordinator shall forward to the Office of Inspector General all complaints related to or potentially related to Covered Individual adult-to-student Sex-based Harassment, Sexual Misconduct, Retaliation, and any other conduct or Harassment of a sexual nature.

If you are a school-based employee, file an incident report in Aspen. If you do not have access to Aspen, contact the school principal who can enter the incident.

In compliance with the Board's Policy on Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students, all school personnel are mandated reporters who are required to immediately call the DCFS Hotline at 1-800-252-2873 (1-800-25-ABUSE) when there is reasonable cause to believe that a child known to the reporter in the reporter's official capacity may have been abused or neglected, as well as any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sex abuse is occurring or has occurred.

1. District's Chief Title IX Officer (the District's designated Title IX Coordinator) Office of Student Protections & Title IX (OSP)

Chief Title IX Officer Elizabeth Mendoza Browne
42 W. Madison Street
Chicago, IL 60602
Phone: 773- 535-4400 Email: osp@cps.edu

- Contact OSP for any inquiries or complaints by anyone related to Discrimination, Harassment, and/or Retaliation based on a student's disability and on actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), and gender equity in athletics or academics.
 - Refer to the OSP Procedure Manual for additional information ([Click Here](#)).
2. Office of Inspector General (OIG)
Phone: 833-835-5277 (833-TELL-CPS)
- Contact OIG for inquiries or complaints involving Sexual Misconduct, and/or Retaliation, and any other conduct or Harassment of a sexual nature by a Covered Individual adult(s) directed at a student(s).
 - Notwithstanding anything in this policy, the Office of Inspector General, consistent with Board Resolution 20-0624-RS5, shall have sole responsibility to investigate

reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be a victim.

3. Equal Opportunity Compliance Office (EOCO)

110 N. Paulina Street
Chicago, IL 60612
Phone: 773-553-1013

- Contact EOCO for inquiries or complaints related to Covered Individual adult complainants regarding Discrimination, Harassment, and Retaliation based on Protected Categories.
- To file a report with EOCO, please complete the report form located on the EOCO website at www.cps.edu/eoco

II. Title IX Officer's Responsibilities

- A. In compliance with Title IX, the CEO has created the position of Title IX Officer, the District's designated Title IX Coordinator. The Title IX Officer coordinates the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. §§ 1681-1688, and its implementing regulation at 34 C.F.R. Part 106. Specifically, the Title IX Officer:
1. coordinates all Title IX and other complaint investigations under this policy,
 2. determines supportive measures, if any, that are necessary to protect student and adult rights, ~~and~~
 3. coordinates appropriate next steps including appropriate remedial support for any identified complainants and respondents, educational programs changes required, commencement of student discipline and commencement of employee discipline or dismissal, and
 4. consults with other departments as they deem necessary to determine appropriate actions in accordance with Title IX, other applicable local, state and federal laws, Board Rules and Policies and collective bargaining agreements.
- B. All complaints of Sex Based Discrimination, Harassment, and/or Retaliation will be coordinated by the District's Chief Title IX Officer and investigated using the procedures outlined in the OSP Procedure Manual available at ([Click Here](#)).
- C. Except for complaints of conduct by Covered Individual adults toward students that are exclusively investigated by the OIG (see Section C.2 above), other complaints made against employees of contractors, consultants and vendors will be addressed by their organization's internal investigation process. However, Covered Individual adult complainants can still reach out to EOCO to connect them with the appropriate office and to provide them with supportive measures.
- D. The Title IX Officer at all times reports directly to the Board's CEO, must inform the CEO and the Board of the steps being taken to coordinate the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX, and make recommendations to the CEO to improve and enhance such efforts.
- E. In compliance with Title IX, the Title IX Officer on an annual and on-going basis shall provide notice to the stakeholders listed below via print, electronic or other means of (1) the requirements of this policy and Title IX and (2) the procedures for making complaints regarding alleged policy and/or Title IX violations:
1. all Board schools and Board enrolled-students (including Charter, Contract and Alternative Schools);
 2. all staff (including network staff, principals, Title IX School Representatives, teachers,

- paraprofessionals and education support personnel);
- 3. parents (including foster parents) or guardians or, where necessary, adults acting *in loco parentis*, of enrolled students; and,
- 4. applicants for admission to a school and employment, sources of referral of applicants for admission to a school and employment, and all unions or professional organizations holding collective bargaining or professional agreements with the Board.
- B. The following individuals are required to complete annual mandatory training on harassment, discrimination, reporting policies, and other topics, delivered by the Title IX Officer, in accordance with their roles and responsibilities:
 - 1. All CPS Employees;
 - 2. All Charter Employees; and
 - 3. Investigators, Decisionmakers, and Staff coordinating Title IX Responses.

When an internal or external candidate accepts a new position within the Board, they are required to complete mandatory training in accordance with their new role and responsibilities as soon as practicable.

Failure by any individual required by this section to complete trainings assigned by the Title IX Officer, including annual mandatory training, is a violation of this policy.

- C. The Title IX Officer must provide training programs, to be delivered on annual basis to the following stakeholders:
 - 1. Students;
 - 2. Parents and/or any individual with parental status, as defined by this policy, over a student covered herein.

III. Violations and Discipline for Sanctions

- A. Violations: It is a violation of this policy for:
 - 1. Any Covered Individuals to engage in Discrimination, Harassment, or Retaliation;
 - 2. A Covered Individual adult to intentionally ignore conduct directed toward students (including by other students or by a Covered Adult) of which they are aware or happens in their presence. An adult intentionally ignores conduct by failing to report that conduct pursuant to Section III of this policy.
 - 3. Any Covered Individual Adult to fail to report Discrimination, Harassment, or Retaliation directed toward students;
 - 4. Any Covered Individual adult to refuse to cooperate, participate and/or provide truthful information in an investigation conducted in compliance with this policy (This does not apply to Title IX investigations);
 - 5. Any Covered Individual to knowingly report false allegations and/or knowingly provide false information during the course of an investigation, and
 - 6. Any Covered Individual to fail to complete a mandatory training assigned by the Title IX Coordinator or their designee.
- B. Discipline/Sanctions:
 - 1. Employees who violate this policy are subject to disciplinary action up to and including termination.
 - 2. Students who violate this policy are subject to disciplinary action under the Student Code of Conduct, as amended.
 - 3. Contractors, consultants or vendors who violate this policy are subject to removal from and prohibiting access to District premises, remedies of law, and/or remedies under their contract.

4. Local School Council members who violate this policy are subject to removal from their elected office.
5. Volunteers who violate this policy are subject to their authorization to serve as a volunteer being rescinded and/or being barred from District premises.
6. Visitors who violate this policy are subject to being barred from District premises.

IV. Definitions

- A. Admission: selection for part-time, full-time, special, associate, transfer, exchange, or any other enrollment, membership, or matriculation in or at an education program or activity operated by the District.
- B. Applicant: a person who submits an application, request, or plan required to be approved by a Department official, or by the District, as a condition to becoming a student or employee.
- C. Bias-Based Behavior: Any physical, verbal, nonverbal, or other act or conduct, including communications made in writing or electronically, directed toward a member or perceived member of a protected category within the school community that is of a discriminatory or harmful nature.
- D. Complainant: (1) A student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered under this policy or (2) A person other than a student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered by this policy, and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Harassment or Discrimination, and/or Retaliation.
- E. Discrimination: Treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.
- F. Disciplinary Sanctions: consequences imposed on a respondent following a determination that the respondent violated the District's prohibition on harassment and/or discrimination.
- G. Grooming: Behavior an adult in a position of trust or authority uses to build an emotional connection with a child or young person, including a student who may be over 18 years of age, to gain their trust and break down their inhibitions for a sexual purpose.

The definition of grooming under this Policy includes but is not limited to the following:

1. A Covered Adult commits grooming when they knowingly use a computer on-line service, internet service, local bulletin board service, or any other device capable of electronic data storage or transmission, performs an act in person or by conduct through a third party, or uses written communication to seduce, solicit, lure, or entice, or attempt to seduce, solicit, lure, or entice, a child, a child's guardian, or another person believed by the person to be a child or a child's guardian, to commit any sex offense in Section 2 of the Illinois Sex Offender Registration Act, to distribute photographs depicting the sex organs of the child, or to otherwise engage in any unlawful sexual conduct with a child or with another person believed by the person to be a child.
2. A Covered Adult may be "grooming" a child or engaging in inappropriate intimate behavior with a child when the person engages in behavior that includes but is not limited to:

- a. Creating or engaging in isolated, one-on-one interactions with a child (e.g., transporting a child without the written authorization of the principal and the parent, texting or direct messaging the child);
 - b. Giving or attempting to give gifts to a particular child (e.g., money, clothing); or
 - c. Crossing physical boundaries (e.g., touching, giving prolonged frontal hugs, or making the child sit on their lap).
- H. Harassment: Unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual's actual or perceived membership in one or more of the Protected Categories, as defined in this policy, that is persistent, pervasive, ~~and~~or severe and objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media.
- I. Microaggression: Brief and commonplace verbal, behavioral, or environmental indignities, whether intentional or unintentional, that communicate hostile, derogatory, or negative slights toward people based on their membership in a Protected Category.
- J. National Origin / Shared Ancestry Discrimination: Treating Covered Individuals unfavorably because they are from a particular country or part of the world, because of ethnicity or accent, because of shared ancestry, or because they appear to be of a certain ethnic background (even if they are not), or based on citizenship or residency in a country with a dominant religion or distinct religious identity. Discrimination also can involve treating people because they are associated with a person of a certain national origin or shared ethnic characteristics. Discrimination can occur when the victim and the person who inflicted the discrimination are of the same national origin.
- K. Parental Status: the status of a person who, with respect to another person who is under the age of 18 or who is 18 or older but is incapable of self-care because of a physical or mental disability, is:
 - 1. A biological parent;
 - 2. An adoptive parent;
 - 3. A foster parent;
 - 4. A stepparent;
 - 5. A legal custodian or guardian;
 - 6. In loco parentis with respect to such a person; or
 - 7. Actively seeking legal custody, guardianship, visitation, or adoption of such a person.
- L. Party: a complainant or respondent in any action under this policy.
- M. Peer Retaliation: retaliation by a student against another student.}
- N. Pregnancy or Related Condition: (1) Pregnancy, childbirth, termination of pregnancy, or lactation; (2) Medical conditions related to pregnancy, childbirth, termination of pregnancy, or lactation; or (3) Recovery from pregnancy, childbirth, termination of pregnancy, lactation, or related medical conditions.
- O. Racial Discrimination: Treating a Covered Individual unfavorably because they are of a certain race or because of personal characteristics associated with race (such as hair

texture, skin color, or certain facial features.) Color discrimination involves treating a Covered Individual unfavorably because of skin color complexion.

- P. Remedies: Measures provided, as appropriate, to a party identified as having had their equal access to the District's education program or activity limited or denied by harassment and/or discrimination. These measures are provided to restore or preserve that person's access to the District's education program or activity after a determination that harassment and/or discrimination occurred.
- Q. Respondent: A person who is alleged to have violated the District's prohibition on discrimination and/or harassment, as covered by this policy.
- R. Retaliation: Any adverse action to employment, educational program or activity, or adverse change in employment, educational program or activity, taken against a Covered Individual for having made a complaint or report of Discrimination and/or, Harassment based on protected categories, whether made internally, or externally with a federal, state, or local agency; or for participating, aiding, or refusing to participate in an investigation, proceeding or hearing related to a report or complaint of Discrimination and/or, Harassment based on protected categories, under this Policy, whether internal, or external with a federal, state, or local agency, is strictly prohibited. Retaliation for reporting sexual harassment, as defined by Municipal Ordinance and Illinois State Law, is illegal in Chicago. An adverse action can include discipline or denial of access to a service or benefit. For purposes of Title IX, intimidation, threats, coercion, or discrimination against any person by the Board, a student, or an employee or other person authorized by the Board to provide aid, benefit, or service under the Board's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations constitutes Retaliation. Any person who believes that they have been subjected to Retaliation should refer to Section III. Subject to applicable laws and regulations, including Title IX, nothing herein is intended to conflict with an employee's obligations under Board Rule 4-4 (m) to cooperate in investigations by the Office of the Inspector General.
- S. Sexual Harassment (Title IX): Conduct on the basis of sex that satisfies one or more of the following:
 - 1. An employee of the District conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;
 - 2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
 - 3. Sexual Assault:
 - a. Sex Offenses: Any sexual act or attempted sexual act directed against a complainant, without the consent of the complainant including instances where the complainant is incapable of giving consent. Physical resistance is not required on the part of the complainant to demonstrate lack of consent.
 - b. ~~_____~~ i. Rape: Penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of complainant, without the consent of the complainant.
 - c. ~~Sodomy: Oral or anal sexual intercourse with another person, forcibly and/or~~

against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.

d. ~~Sexual Assault With An Object: To use an object or instrument to penetrate, however slightly, the genital or anal opening of the body of another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.~~

e. — ii. Fondling: The touching of the private body parts of another person (buttocks, groin, breasts), above or below clothes, for the purpose of sexual gratification, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity. The intentional touching of the clothed or unclothed body parts of the complainant, without the consent of the complainant, for the purpose of sexual degradation, sexual gratification, or sexual humiliation; or, the forced touching by the complainant of the respondent's clothed or unclothed body parts, without the consent of the complainant, for the purpose of sexual degradation, sexual gratification, or sexual humiliation.

b. Unlawful Sexual Intercourse

i. Incest: Sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by Illinois law.

ii. Statutory Rape: Sexual intercourse with a person who is under the statutory age of consent of 17 years old (or 18 years old when the perpetrator is in a position of trust or authority, such as a teacher or coach).

4. Dating Violence: Violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the complainant. The existence of such a relationship shall be determined based on the complainant's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition:

- a. Dating violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.
- b. Dating violence does not include acts covered under the definition of domestic violence.

5. Domestic Violence: A felony or misdemeanor crime of violence committed:

- a. By a current or former spouse or intimate partner of the complainant;
- b. By a person with whom the complainant shares a child in common;
- c. By a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner;
- d. By a person similarly situated to a spouse of the complainant under the domestic or family violence laws of Illinois; or
- e. By any other person against an adult or youth complainant who is protected

from that person's acts under the domestic or family violence laws of Illinois.

To categorize an incident as Domestic Violence, the relationship between the respondent and the complainant must be more than just two people living together as roommates. The people cohabitating must be current or former spouses or have an intimate relationship.

6. Stalking: engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

- a. Fear for the person's safety or the safety of others; or
- b. Suffer substantial emotional distress.

For the purposes of this definition:

- a. Course of conduct means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property.
- b. Reasonable person means a reasonable person under similar circumstances and with similar identities to the complainant. Substantial emotional distress means significant mental suffering or anguish that may but does not necessarily require medical or other professional treatment or counseling.

- T. Sexual Harassment (City of Chicago): Sexual Harassment means any

1. unwelcome sexual advances or unwelcome conduct of a sexual nature;
2. requests for sexual favors or conduct of a sexual nature when
 - (i) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or
 - (ii) submission to or rejection of such conduct by an individual is used as the basis for any employment decision affecting the individual; or
 - (iii) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment; or
3. sexual misconduct, which means any behavior of a sexual nature which also involves coercion, abuse of authority, or misuse of an individual's employment position.

- U. Sexual Harassment (Illinois Human Rights Act): Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:

1. submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
2. submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
3. such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

- V. Sexual Misconduct: A form of sex Discrimination or Harassment, including any conduct of a sexual nature that is unwelcome or inappropriate and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. CPS uses six (6) categories to further classify sexual misconduct incidents. Those categories are: grooming, inappropriate touching, sexual communication (including electronic, verbal, or written), sexual bullying, sexual exploitation, and

exposure/voyeurism/masturbation. With respect to conduct between Covered Individual adults and students, any sexual or romantic conduct constitutes Sexual Misconduct.

- W. Student with a Disability: a student who is an individual with a disability as defined in the Rehabilitation Act of 1973, as amended, 29 U.S.C. 705(9)(B), (20)(B), or a child with a disability as defined in the Individuals with Disabilities Education Act, 20 U.S.C. 1401(3).
- X. Supportive Measures: individualized measures offered as appropriate, as reasonably available, without unreasonably burdening a complainant or respondent, not for punitive or disciplinary reasons, and without fee or charge to the complainant or respondent to:
 1. Restore or preserve that party's access to the District's education program or activity, including measures that are designed to protect the safety of the parties or the District's educational environment; or
 2. Provide support during the grievance procedures described in this policy, and/or during the informal resolution process described under this policy.
- Y. Citizenship or Immigration Status Discrimination: Treating a Covered Individual unfavorably because of matters regarding citizenship of the United States or any other country or the authority or lack thereof to reside in or otherwise to be present in the United States, including an individual's nationality and country of citizenship.

V. Examples of Prohibited Conduct

In compliance with the Illinois Racism Free Schools Law, the City of Chicago's sexual harassment prevention laws, and other local, State, and Federal laws, Chicago Public Schools' Comprehensive Non-Discrimination Policy describes and provides examples of harassment and/or discrimination covered by this policy. While each set of facts is evaluated individually and these examples are not comprehensive, this section provides clear, concrete descriptions of behaviors that would be covered by this policy, including patterns of behavior, including microaggressions, that, taken as a whole over time, rise to the level of violating this policy. Examples are adapted from the Equal Opportunity Employment Commission, the U.S. Department of Education Office for Civil Rights, Illinois law, and the City of Chicago Ordinances as noted.

- A. Color: Although sometimes related to harassment and/or discrimination based on race or national origin, color-based harassment due to an individual's pigmentation, complexion, or skin shade or tone is independently covered. For example, if a supervisor harasses or denies opportunities to Black employees with darker complexions but does not harass or deny opportunities to Black employees with lighter skin tones, this may be evidence that the harassment was due to color. (EEOC)
- B. National Origin / Shared Ancestry: Harassment and/or discrimination based on national origin or shared ancestry includes ethnic epithets, derogatory comments about individuals of a particular nationality, shared ancestry, and/or use of stereotypes about the complainant's national origin. It also can include harassment regarding traits or characteristics linked to an individual's national origin or shared ancestry, based on citizenship or residency in a country with a dominant religion or distinct religious identity such as physical characteristics, ancestry, or ethnic or cultural characteristics (e.g., attire, diet, language). Mocking a person's accent or denying them the chance to participate in an after school club because of ethnic attire, language, or accent are examples of prohibited conduct.
- C. Race: Harassment and/or discrimination is based on a complainant's race if it is because

the complainant is Black, Asian, White, multiracial, or another race. Examples of harassing conduct based on race include racial epithets or offensive comments about members of a particular race, or harassment based on stereotypes about the complainant's race. It also can include harassment based on traits or characteristics linked to an individual's race, such as the complainant's name, cultural dress, accent or manner of speech, and physical characteristics, including appearance standards (e.g., harassment based on hair textures and hairstyles commonly associated with specific racial groups, or discrimination like preventing a person from participating in an activity because of their race or cultural hair style)

- D. Retaliation: Retaliation occurs when someone intimidates, threatens, coerces, or discriminates against anyone for participating in the grievance process, reporting information, making a complaint, participating in an investigation (or refusing to participate in the Title IX process), even if they are not a complainant or respondent in a proceeding. A coach refusing to allow an individual who was a respondent in a case to try out for the baseball team after a finding of non-responsibility, simply because they were a respondent in a case, would be an example of retaliation.
- E. Sexual Harassment (City of Chicago): Examples of Sexual Harassment include: Touching an individual's body: hugging, kissing, patting, fondling; Physical gestures that imply a sexual act or sexual anatomy; Brushing up against another person, standing too close, or lingering; Suggestive behavior such as looking a person up and down, leering, staring, whistling, catcalls, winking, groaning, or smacking/licking lips; Sexual comments or innuendoes about clothing, anatomy, appearance, or sexual jokes or stories; Discussions or inquiries about sexual fantasy, preferences, history, or sex life about self or others; Displaying pictures, objects, reading materials, or other materials that are sexually suggestive; Pressuring/coercion for dates or sexual favors; harassing phone calls, emails, texts, social media posts; Giving personal gifts that imply an intimate relationship; Sending sexually suggestive communications; and/or Stalking, following, or blocking an individual's path.
- F. Citizenship or Immigration Status (Illinois Safe Schools for All Act): No child may be denied a free public education through secondary school in the District based on the actual or perceived citizenship or immigration status of the child or the child's parent or family. Policies, procedures, or practices that directly or effectively exclude or deny the benefits of any educational program or activity because of the perceived or actual citizenship or immigration status of a student or the student's parent or family are prohibited. Prohibited policies, procedures, or practices include, but are not limited to, collecting citizenship or immigration status information (unless required by law); disclosing citizenship or immigration status information (unless required by law); threatening to disclose citizenship or immigration status information; and permitting the unauthorized entry of law enforcement agents to enter a school building or facility in connection to the citizenship or immigration status of a student or the student's parent or family. Pursuant to PA 104-0288, the Office of School Safety and Security shall develop Procedures for Reviewing and Authorizing Requests to Enter Schools or School Facilities from Law Enforcement Agents (Click here to access.)

VI. Additional Resources for Filing Discrimination, Harassment, and Retaliation Complaints

(1) Chicago Commission on Human Relations
740 N. Sedgwick, Suite 400, IL 60654

Tel: 312-744-4111, TTY: 312-744-1088, Email: cchr@cityofchicago.org

(2) U.S. Equal Employment Opportunity Commission (EEOC) Chicago District Office
230 South Dearborn St., Suite 1866
Chicago, Illinois 60604

Tel: ~~312-872-9744~~, ~~866-740-3953 (TTY)~~ 800-669-4000, TTY: 800-669-6820, ASL Video Phone: 844-234-5122

(3) Illinois Department of Human Rights
555 W. Monroe Street, Suite 700
Chicago, IL 60601

Tel: 312-814-6200, TTY: 866-740-3953 ~~312-740-3953 (TTY)~~ | <http://www.illinois.gov/dhr>
<https://dhr.illinois.gov/>

(4) The U.S. Department of Education, Office for Civil Rights
~~500 W. Madison St.~~

~~Chicago, IL 60661~~

~~Tel: 312-730-1560, (800) 877-8339 (TTY)~~

~~ocr.chicago@ed.gov~~

Denver Office

Cesar E. Chavez Memorial Building

1244 Speer Boulevard, Suite 310

Denver, CO 80204-3582

Tel: 303-844-5695, TDD: 800-877-8339, Email: OCR.Denver@ed.gov

Amends/Rescinds	Amends: <u>25-0424-PO2</u> , 22-0928-PO2, 24-0725-PO1 and 24-0926-PO4
Cross References	<u>25-0828-PO5; 25-0424-PO2; 24-0926-PO4; 24-0725-PO1; 22-0928-PO2;</u> <u>20-0722-PO1; Rescinds-19-0522-PO1; 16-0525-PO1; 12-0425-PO1;</u> <u>09-1216- PO1; 08-0123-PO4; 03-0326-PO02; 97-1119-PO2; 86-1008-PE17;</u> <u>86-1008- PE18 and 81-51-1</u>
Interim/Final	<u>This Policy was adopted on a Final basis at the September 28, 2022 Board Meeting [Board Report 22-0928-PO2]</u> <u>This Policy was adopted on an Interim basis at the July 27, 2022 Board Meeting [Board Report 22-0727-PO2]</u> <u>This Policy was adopted on a Final basis at the September 23, 2020 Board Meeting [Board Report 20-0923-PO2]</u>

Legal References	Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000a et seq.; Title VII of the Civil Rights Act of 1964, 42 U.S.C. §1981; Age Discrimination in Employment Act of 1967 (ADEA), 29 U.S.C. §§ 621-634; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; Americans with Disabilities Act (ADA), 42 U.S.C. §12101 et seq.; Individuals with Disabilities Education Act (IDEA), 20 U.S. Code § 1400; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701 et seq.; Illinois Human Rights Act, 775 ILCS 5/7A-102; <u>Safe Schools for All Act, 105 ILCS 5/22-105</u>; Chicago Human Rights Ordinance, Chicago Mun. Code § 2-160-020 (1990), Chicago Ordinance SO2022-665. ~~This Policy was adopted on a Final basis at the September 28, 2022 Board Meeting [Board Report 22-0928-PO2] This Policy was adopted on an Interim basis at the July 27, 2022 Board Meeting [Board Report 22-0727-PO2] This Policy was adopted on a Final basis at the September 23, 2020 Board Meeting [Board Report 20-0923-PO2]~~
Public Comment	<u>Pursuant to Board Rule 2-6 this Policy will be subject to Public Comment from 4/24/26 to 5/25/26</u> Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 8/22/22 to 9/22/22 Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 7/23/20 - 8/17/20

April 23, 2026

**AMEND BOARD REPORT 22-0223-PO3
VICTIMS' ECONOMIC SECURITY AND SAFETY ACT (VESSA)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education of the City of Chicago ("Board") amend Board Report 22-0223-PO3, Victims' Economic Security and Safety Act (VESSA) Leave and Accommodations, in response to Public Act 103-0314 - LRB103 28184 SPS 5463.

PURPOSE: To establish eligibility criteria and terms and conditions for Victims Economic Security and Safety Act ("VESSA") leaves and reasonable accommodations for all employees of the Board of Education. This policy provides procedures for when Chicago Public Schools employees who are the victims of domestic, sexual, or gender violence or any other crime of violence, or who have a family or household member who is a victim of domestic, sexual, or gender violence, or any other crime of violence may need to take time off or receive reasonable accommodations.

POLICY TEXT:

I. Overview

An eligible employee who is a victim of domestic, sexual, or gender violence, or any other crime of violence or who has a family or household member who is a victim of domestic, sexual, or gender violence, or any other crime of violence is entitled to up to twelve (12) weeks total unpaid leave during any rolling twelve (12) month period and other reasonable accommodations needed to address issues arising from domestic, sexual, or gender violence, or any other crime of violence in accordance with this policy. All Board employees are eligible to take VESSA leave and receive reasonable accommodations. Board employees are entitled, on return from the VESSA leave, to be restored to the position held when the VESSA leave commenced or to an equivalent position with equal pay, benefits, and other conditions of employment. The Board will not interfere with an employee's exercise of VESSA rights, nor discriminate against employees for being or being perceived to be a victim of domestic, sexual, or gender violence, or any other crime of violence seeking VESSA leave or reasonable accommodations, or opposing any practices made unlawful through VESSA. The Board will protect the confidentiality of information provided as part of a VESSA leave.

II. Definitions

- A. Domestic, sexual, or gender violence means domestic violence, sexual assault, gender violence, or stalking.
- B. Domestic violence means physical abuse, harassment, intimidation of a dependent, interference with personal liberty, or willful deprivation as defined in 750 ILCS 60/103.
- C. Crime of violence means any conduct proscribed by Article 9, 11, 12, 26.5, 29D, and 33A of the Criminal Code of 2012 or a similar provision of the Criminal Code of 1961, in addition to conduct prescribed by Articles of the Criminal Code of 2012 referenced in other definitions of this policy.
- D. Family or household member means a spouse or party to a civil union, parent, child, grandparent, grandchild, sibling, or any other person related by blood or by present or prior marriage or civil union, other people who share a relationship through a child, or any other individual whose close association with the employee is the equivalent of a family relationship as determined by the employee, and persons jointly residing in the same household.
- E. Gender violence means (a) one or more acts of violence or aggression satisfying the elements of any criminal offense under Illinois laws that are committed, at least in part, on the basis of a person's actual or perceived sex or gender, regardless of whether the acts resulted in criminal charges, prosecution, or conviction;

(b) a physical intrusion or physical invasion of a sexual nature under coercive conditions satisfying the elements of any criminal offense under Illinois laws, regardless of whether the intrusion or invasion resulted in criminal charges, prosecution, or conviction; or (c) a threat of an act described in (a) or (b) causing a realistic apprehension that the originator of the threat will commit the act.

F. Sexual Assault or sexual violence means any conduct proscribed by (i) Article 11 of the Criminal Code of 2012 except Sections 11-35 and 11-45; (ii) Section 12-13, 12-14, 12-14.1, 12-15, and 12-16 of the Criminal Code of 2012; or (iii) a similar provision of the Criminal Code of 1961.

G. Stalking means any conduct proscribed by the Criminal Code of 1961 or the Criminal Code of 2012 in Sections 12-7.3, 12-7.4, and 12-7.5.

H. Victim Services Organization means a nonprofit, nongovernmental organization that provides assistance to victims of domestic, sexual, or gender violence, or any other crime of violence, or advocates for such victims, including a rape crisis center, an organization carrying out a domestic violence program, an organization operating a shelter or providing counseling services, or a legal services organization or other organization providing assistance through the legal process

III. Leave Entitlement

A. All employees of the Board are eligible to take VESSA leave beginning on the first day of employment. Employees may take VESSA leave from work if the employee or employee's family or household member is experiencing an incident of domestic, sexual, or gender violence, or any other crime of violence, or to address domestic, sexual, or gender violence, or any other crime of violence for one or more of the following reasons:

1. To seek medical attention for or recover from physical or psychological injuries caused by domestic, sexual, or gender violence, or any other crime of violence to the employee or employee's family or household member;
2. To obtain services from a victim services organization for the employee or the employee's family or household member;
3. To obtain psychological or other counseling for the employee or the employee's family or household member;
4. To participate in safety planning, temporarily or permanently relocate, or take other actions to increase the safety of the employee or the employee's family or household member from future domestic, sexual, or gender violence, or any other crime of violence, or to ensure economic security; or
5. To seek legal assistance or remedies to ensure the health and safety of the employee or the employee's family or household member, including preparing for or participating in any civil or criminal legal proceeding related to or derived from domestic, sexual, or gender violence, or any other crime of violence.
6. To attend the funeral or alternative to a funeral or wake of a family or household member who is killed in a crime of violence.
7. To make arrangements necessitated by the death of a family or household member who is killed in an act of violence.
8. To grieve the death of a family or household member who is killed in a crime of violence.

B. In instances outlined in A 1-5 above an employee can take up to twelve (12) in weeks in a rolling twelve (12) month period of job-protected unpaid leave if the employee or a member of the employee's family or household is a victim of domestic violence, sexual violence, gender violence, stalking or sexual assault and leave is needed for one or more of the purposes stated above. The rolling 12 month period begins from the start date of the leave request. The leave can be taken consecutively as a continuous block of time, intermittently, or on a reduced work schedule, depending on the employee's needs.

C. In instances outlined in III.A.6-8 above an employee is entitled to up to two (2) work weeks (10 work days) of unpaid leave to attend the funeral, wake, make arrangements or grieve the death of a family member. These 10 work days must be taken within sixty (60) days after the employee receives notice of the death of the victim. This benefit may not be used in addition to any bereavement leave taken under the paid bereavement leave Board Rule.

D. An employee on VESSA Leave is expected to reasonably communicate with their supervisor and the Talent Office regarding the employee's leave status and intention to return to work.

E. During VESSA leave, the Board must maintain the employee's benefits as if the employee is working. An employee is required to continue paying the employee's portion of insurance benefit premiums if the employee wishes to continue coverage during the VESSA leave.

F. While on an unpaid portion of the leave pursuant to VESSA, an employee will not accrue additional vacation or sick time. With the exception of FMLA, employees are not required but may elect to substitute any period of paid or unpaid leave (including STD, sick, vacation, personal business, or similar leave) to which they are entitled to an equivalent period of VESSA leave. In the event of a substitution, the paid or unpaid leave will run concurrently with VESSA leave.

G. During VESSA leave, an employee will continue to accumulate seniority in accordance with an applicable collective bargaining agreement Rules.

H. If the employee is eligible for and the reason for the leave also qualifies for FMLA, the leaves will run concurrently.

IV. Notification for Leave

An employee must provide notification to the Talent Office at least 48 hours in advance of the employee's intention to take leave unless providing advance notice is not practicable. If an employee cannot provide advance notice, the employee must notify the Talent Office within a reasonable period after the absence. In general, "reasonable time" means within 48 hours after the first day the employee is absent from work as a result of domestic or sexual violence to the employee or a family/household member unless not practicable due to emergency or other unusual circumstances. Once the Talent Office is notified that an employee needs a VESSA leave, the leave will be approved, if such leave appears to qualify for VESSA leave. If an employee is requesting VESSA leave that will last longer than or take place more than three weeks after the first absence, the VESSA leave will be conditionally approved until the employee provides the required documentation during the required timeframe outlined below in Section B.

V. Certification for Leave

A. The employee must provide certification that the employee or the employee's family or household member is a victim of domestic, sexual, or gender violence, or any other crime of violence and that the leave is for one of the purposes listed in Section III.A. To provide certification, the employee must either (1) complete a VESSA Leave Sworn Certification Form or (2) provide a sworn document that includes the employee's name; the reason for the leave; the dates, days of the week, or hours the employee expects to be out; and whether the employee elects to take unpaid time off or apply any available vacation, personal business day, or sick time for the duration of the leave. When practicable, employees should provide this certification within three weeks of notifying the Talent Office of the need for a VESSA leave. In addition, an employee must submit one of the following forms of documentation to the Talent Office upon obtaining such documents, if the employee has possession of such documentation:

1. documentation from a victim services organization, attorney, member of the clergy, health care provider, or other professionals from whom assistance has been sought to address domestic, sexual, or gender violence, or any other crime of violence and the effects of the violence;
2. a police report;
3. a court record;
4. other corroborating evidence; or
5. a death certificate, published obituary, or written notification of death, burial or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution, or government agency, documenting that a victim was killed in a crime of violence.

The employee may choose which document to submit and the Board will not request or require more than one document to be submitted during the same 12-month period leave is requested or taken if the reason for leave is related to the same incident or incidents of violence or the same perpetrator or perpetrators of the violence.

B. Failure to provide a completed VESSA Leave Sworn Certification Form or a sworn document that includes the basic leave information described above within a reasonable time of notifying the Talent Office of the need for a VESSA leave and failure to provide the required supporting documentation upon obtaining such documents may result in a denial of the leave and/or disciplinary action. In general, reasonable time to provide supporting documentation verifying the need for a VESSA leave means either: (1) within 48 hours of obtaining such documentation; or (2) no later than three weeks after the first day the employee is absent from work as a result of domestic, sexual, or gender violence, or any other crime of violence to the employee or a family/household member unless not practicable due to emergency or other unusual circumstances.

C. A school, network office, or department who acquires knowledge that an employee's absence may be for a VESSA-qualifying reason, must immediately notify the Talent Office, Absence and Disability Unit. The leave tentatively may be designated as VESSA leave pending the employee's completion of a VESSA Leave Sworn Certification Form or a sworn document with the basic leave information described above in 6(b), and additional supporting documents.

D. All information provided by an employee to the Board pursuant to this policy, including all information delineated in Section III above, and the fact that the employee has requested or obtained an accommodation pursuant to this policy will be retained in the strictest confidence by the Board, except to the extent disclosure is requested or consented to in writing by the employee or otherwise required by applicable federal or State law.

VI. Return from Leave

A. Following a return from a VESSA leave, the employee will be reinstated to their former position or an equivalent position with the same pay, benefits, and conditions of employment.

B. If an employee does not return to work when the VESSA leave expires, employment may be terminated effective on the first scheduled workday that is missed following the expiration of the VESSA leave, unless the employee has been approved for an additional leave of absence as a reasonable accommodation or uses other leave available to the employee at that time.

VII. Reasonable Accommodation

A. Within the provisions of VESSA, reasonable accommodation will be made for an employee with known limitations resulting from circumstances relating to being a victim of domestic, sexual, or gender violence, or any other crime of violence, or a family or household member being a victim of domestic, sexual, or gender violence, or any other crime of violence unless the accommodation would impose an undue hardship on operations. Reasonable accommodation may include an adjustment to job structure, workplace facility, or work requirement.

B. An employee seeking a reasonable accommodation pursuant to VESSA must use the interactive process by first submitting a written request to the Chicago Public Schools Talent/ADA Office using the VESSA Accommodation Form. The employee requesting the accommodation has an affirmative obligation to engage in an interactive process with the ADA Office to identify an appropriate accommodation. The ADA Office must make a determination on any request for reasonable accommodation in a timely fashion and in compliance with VESSA.

C. The Chief Executive Officer or the Chief Talent Officer are authorized to approve reasonable accommodations requested under this policy. Any exigent circumstances or danger facing the employee or their family or household member must be considered by the Chief Executive Officer or the Chief Talent Officer in determining whether the accommodation is reasonable.

VIII. Non-Interference and Non-Discrimination

The Board must not interfere with, restrain, or deny an employee's exercise of or the attempt to exercise any rights under VESSA. The Board must not fail to hire, refuse to hire, discharge, constructively discharge, or harass

any employee with respect to the compensation, terms, conditions, or privileges of employment, or retaliate against an employee or a family or household member of the employee. in any form or manner because:

A. The employee:

1. Is or is perceived to be a victim of domestic, sexual, or gender violence, or any other crime of violence;
2. Attended, participated in, prepared for, or requested leave to attend, participate in, or prepare for a criminal or civil court proceeding relating to an incident of domestic, sexual, or gender violence, or any other crime of violence of which the employee or a family or household member of the employee was a victim or requested or took leave under this policy;
3. Requested an adjustment to a job structure, workplace facility, or work requirement, including a transfer, reassignment, or modified schedule, leave, a changed telephone number or seating assignment, installation of a lock, or implementation of a safety procedure in response to actual or threatened domestic, sexual, or gender violence, or any other crime of violence, regardless of whether the request was granted;
4. Is a victim of domestic, sexual, or gender violence, or any other crime of violence such that the Board sought a workplace protection restraining order pursuant to the Workplace Violence Prevention Act, 820 ILCS 275/21; or
5. Opposed any practice made unlawful by VESSA;~~or~~

B. The workplace is disrupted or threatened by the action of a person whom the employee states has committed or threatened to commit domestic, sexual, or gender violence, or any other crime of violence against the employee or the employee's family or household member.

Nothing in this Section shall be construed to relieve an employee of obligations to comply with an employer's reasonable employment policies or to perform the essential functions of employment.

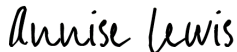
C. The employer (Board of Education of the City of Chicago ("Board")):

1. Shall not deprive an employee of Board-issued equipment solely because the employee used or attempted to use the board-issued equipment to record domestic violence, sexual violence, gender violence, or any other crime of violence committed against the employee or a family or household member of the employee.
2. Shall grant an employee access to any photographs, voice or video recordings, sound recordings, or any other digital documents or communications stored on a board-issued device relating to domestic violence, sexual violence, gender violence, or any other crime of violence committed against the employee or a family or household member of the employee.
3. Nothing in this Section prohibits the Board of Education of City of Chicago ("Board") from complying with an investigation, court order, or subpoena for a device, information, data, or documents.

Amends/Rescinds	Amends 22-0223-PO3 Rescinds 19-0123-PO1 and 17-1206-PO5
Cross References	
Legal References	820 ILCS 180/1 et seq.820 ILCS 275/21, 103-0314 - LRB103 28184 SPS 5463
Public Comment	Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 12/15/23 – 1/16/24. Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from December 21, 2021 to January 21, 2022.

Approved for Consideration:

Signed by:



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Annise Lewis
Acting Chief, Office of Teaching
and Learning

Approved:

Signed by:



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

Approved for Consideration:

Signed by:



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Benjamin Felton
Chief Talent Officer

Approved as to Legal Form:Initial


Signed by:



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Elizabeth K. Barton
Acting General Counsel



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

26-0423-CO1

April 21, 2026

COMMUNICATION FROM THE ACTING CHIEF FINANCIAL OFFICER CONCERNING THE ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) OF THE BOARD FOR FISCAL YEAR 2025

THE OFFICE OF FINANCE HAS PREPARED THE FISCAL YEAR 2025 ANNUAL COMPREHENSIVE FINANCIAL REPORT. PURSUANT TO SECTION 34-29 OF THE ILLINOIS SCHOOL CODE, THE BOARD RETAINED THE INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM OF BAKER TILLY US, LLP, TO AUDIT THE BASIC FINANCIAL STATEMENTS OF THE BOARD AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2025. BAKER TILLY US, LLP, HAS COMPLETED THE AUDIT AND ISSUED AN UNMODIFIED REPORT ON THE BASIC FINANCIAL STATEMENTS, WHICH IS INCLUDED IN THE ANNUAL COMPREHENSIVE FINANCIAL REPORT. COPIES OF THE ANNUAL COMPREHENSIVE FINANCIAL REPORT HAVE BEEN DISTRIBUTED TO THE MEMBERS OF THE BOARD IN ADVANCE OF THIS MEETING. TODAY, THE ANNUAL COMPREHENSIVE FINANCIAL REPORT IS BEING PRESENTED TO AND ACCEPTED BY THE BOARD. THE REPORT WILL BE FILED WITH THE OFFICIAL RECORDS OF THE BOARD AND TRANSMITTED TO THE MAYOR OF THE CITY OF CHICAGO AND THE CHICAGO CITY COUNCIL AS REQUIRED BY LAW.

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20260079744

Rationale: 17501 DC 008011 Hose missing damaged clogged Unknown NTE 1000

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

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

20260080717

Rationale: OST Spring School Requested Budget Adjustment for non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,000

3. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

20260080726

Rationale: OST Spring School Requested Budget Adjustment for non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,000

4. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20260080745

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

5. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260080896**

Rationale: Costs to cover reimbursements for licensure costs required by their role

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54210	Pupil Transportation
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
000000	Default Value

Amount: \$1,000

6. **Transfer from Student Voice and Engagement to Robert Lindblom Math & Science Academy HS****20260080899**

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

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

7. **Transfer from Student Voice and Engagement to William E Dever Elementary School****20260080900**

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

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Student Voice and Engagement to Willa Cather Elementary School****20260080901**

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

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

9. **Transfer from Student Voice and Engagement to George Washington Elementary School****20260080904**

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

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

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

Amount: \$1,000

10. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20260081181**

Rationale: iMop SN 640769 Not operational Unknown issues May need batteries and stock items NTE 1000

Transfer From:

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

Transfer To:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

11. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260081300**

Rationale: Troubleshoot RTU furnace

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

12. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20260081428**

Rationale: 17501DC 009014 Vacuum not operating NTE 1000

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

13. **Transfer from Network 15 to Network 15****20260081616**

Rationale: To complete total amount to purchase principals APs t shirts and journals

Transfer From:

02651	Network 15
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
54520	Services - Printing
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

14. **Transfer from Network 14 to Network 14****20260081674**

Rationale: Add funds to the services professional administrative line

Transfer From:

02641	Network 14
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

15. Transfer from Office of Catholic Schools to San Miguel School**20260082479**

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

Transfer From:

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

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

16. Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**20260082512**

Rationale: iMop 660095 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

17. Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**20260082513**

Rationale: 1750 14095 Hose missing damaged clogged Vacuum not operating properly Won t take a charge charger issue NTE 1000

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

18. Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**20260082534**

Rationale: 17501 10284 Vacuum not operating properly plug broke

Transfer From:

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

Transfer To:

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

Amount: \$1,000

19. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**20260082546**

Rationale: E5 900419 30101430 Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 1000

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

20. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**20260082548**

Rationale: E5 900419 30103025 Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 1000

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

21. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**20260082549**

Rationale: E5 900419 30083270 Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 1000

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

22. Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**20260082550**

Rationale: T300E 10990164 Unknown Vacuum not operating properly

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

23. Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**20260082551**

Rationale: 1750 14542 Unknown Vacuum not operating properly

Transfer From:

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

Transfer To:

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

Amount: \$1,000

24. Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**20260083188**

Rationale: E5 SN 900419 30101454 Not picking up water

Transfer From:

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

Transfer To:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

25. **Transfer from Student Voice and Engagement to Franklin Elementary Fine Arts Center****20260084522**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

26. **Transfer from Student Voice and Engagement to Emil G Hirsch Metropolitan High School****20260084524**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

27. **Transfer from Student Voice and Engagement to Charles Allen Prosser Career Academy High School****20260084525**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

28. **Transfer from Student Voice and Engagement to Pulaski International School of Chicago****20260084526**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

29. **Transfer from Student Voice and Engagement to Ambrose Plamondon Elementary School****20260084528**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

30. **Transfer from Student Voice and Engagement to Percy L Julian High School****20260084529**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

31. **Transfer from Student Voice and Engagement to Uplift Community High School****20260084530**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

26861	Uplift Community High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

32. **Transfer from Student Voice and Engagement to Maria Saucedo STEAM Magnet Academy****20260084531**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

33. **Transfer from Student Voice and Engagement to Roberto Clemente Community Academy High School****20260084532**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

34. **Transfer from Student Voice and Engagement to Francisco I Madero Middle School****20260084533**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

35. **Transfer from Student Voice and Engagement to Logan Square Elementary****20260084534**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

24531	Logan Square Elementary
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

36. **Transfer from Student Voice and Engagement to Orozco Fine Arts & Sciences Elementary School****20260084535**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

37. **Transfer from Student Voice and Engagement to Pathways in Education- Brighton Park****20260084537**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

38. **Transfer from John Fiske Elementary School to Arts****20260084698**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

39. **Transfer from John Harvard Elementary School of Excellence to Arts****20260084701**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

40. **Transfer from Laura S Ward Elementary School to Arts****20260084717**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

41. **Transfer from Jackie Robinson Elementary School to Arts****20260084727**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

42. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Arts****20260084747**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

43. **Transfer from George W Tilton Elementary School to Arts****20260084789**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

44. **Transfer from John Whistler Elementary School to Arts****20260084792**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

45. **Transfer from Mahalia Jackson Elementary School to Arts****20260084798**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

46. **Transfer from Oliver Wendell Holmes Elementary School to Arts****20260084824**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

47. **Transfer from Luke O'Toole Elementary School to Arts****20260084887**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

48. **Transfer from John Foster Dulles Elementary School to Arts****20260084895**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

49. **Transfer from Jensen Elementary Scholastic Academy to Arts****20260084904**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

50. **Transfer from Fernwood Elementary School to Arts****20260084917**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

51. **Transfer from Walter Henri Dyett High School for the Arts to Arts****20260084955**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

52. **Transfer from John Marshall Metropolitan High School to Arts****20260084957**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

53. **Transfer from Wendell Smith Elementary School to Arts****20260084979**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

54. **Transfer from Paul Laurence Dunbar Career Academy High School to Arts****20260085054**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

55. Transfer from Orville T Bright Elementary School to Arts**20260085062**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

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

Amount: \$1,000

56. Transfer from Ralph H Metcalfe Elementary Community Academy to Arts**20260085098**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

57. Transfer from William G Hibbard Elementary School to Network 1**20260085657**

Rationale: RITM2582367 Network 1 PD

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

58. Transfer from William P Gray Elementary School to Network 1**20260085659**

Rationale: RITM2582367 Network 1 PD

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

59. Transfer from Jean Baptiste Beaubien Elementary School to Network 1**20260085667**

Rationale: RITM2582367 Network 1 PD

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

60. **Transfer from Citywide Student Support and Engagement to World Language Academy High School****20260085711**

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

52011	World Language Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

61. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085806**

Rationale: Aligning to Cityspan Austin

Transfer From:

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

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

62. **Transfer from Talent Office to Talent Office****20260086587**

Rationale: professional services for School Based Mental Health Services grant

Transfer From:

11010	Talent Office
358	Title IV
53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St

Amount: \$1,000

63. **Transfer from Student Voice and Engagement to Edwin G. Foreman College and Career Academy****20260087199**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

64. **Transfer from Student Voice and Engagement to Jonathan Burr Elementary School****20260087200**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

65. **Transfer from Student Voice and Engagement to John H Hamline Elementary School****20260087204**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

66. **Transfer from Student Voice and Engagement to Mary Gage Peterson Elementary School****20260087205**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

67. **Transfer from Network 16 to Network 16****20260088850**

Rationale: needed to pay for IAA course

Transfer From:

02661	Network 16
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

68. **Transfer from Gurdon S Hubbard High School to Office of Sustainable Community Schools****20260088954**

Rationale: Aligning to Cityspan Budget Hubbard

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,000

69. **Transfer from Stephen F Gale Elementary Community Academy to Office of Sustainable Community Schools****20260088992**

Rationale: Aligning to Cityspan Budget Gale

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,000

70. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School****20260089102**

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

Transfer From:

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

Transfer To:

69168 St Juliana School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,000

71. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260089131**

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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$1,000

72. **Transfer from Talent Office to Talent Office****20260089367**

Rationale: Travel under SMBHS grant

Transfer From:

11010 Talent Office
 358 Title IV
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,000

73. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260089730**

Rationale: S 17501 10228 Pump does not turn on Vacuum works Unknown

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

74. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260089731**

Rationale: S 17501DC 008687 No pressure

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

75. **Transfer from Network 15 to Network 15****20260089739**

Rationale: Transfer requested

Transfer From:

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

Transfer To:

02651 Network 15
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

76. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260090289**

Rationale: Transferring extended day benefits funds for upcoming reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$1,000

77. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20260085990**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,014

78. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20260086011**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

26881 Suder Montessori Magnet ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,014

79. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20260089310**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,014

80. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20260089434**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23591	Helge A Haugan Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000421	Facilitron

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000421	Facilitron

Amount: \$1,014

81. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20260079288**

Rationale: Boilers leaking from the safety valve drain Need to order 2 safety valves and replace them

Transfer From:

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

Transfer To:

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

Amount: \$1,018

82. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081053**

Rationale: Aligning to cityspan Washington HS

Transfer From:

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

Transfer To:

46331	George Washington High School
115	General Education Fund
57405	Medicare
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,019

83. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20260079696**

Rationale: Rental T300 Beginning 02 24 26 03 31 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

84. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20260079714**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

85. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20260079715**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

86. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20260079717**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

87. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20260079722**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

88. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260079725**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 This is the Stevenson branch building at 4350 W 79th St

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

89. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20260079728**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

90. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20260079730**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

29211	Annie Keller Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

91. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20260079732**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

66442	Urban Prep Academy for Young Men - Bronzeville
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

92. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20260079733**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

93. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20260079735**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

94. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260079737**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

95. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20260079741**

Rationale: Rental B5 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 waiting on procurement

Transfer From:

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

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

96. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260079742**

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

97. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20260080288**

Rationale: Rental T300 Beginning 03 05 26 04 05 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

98. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School****20260081099**

Rationale: Rental T300 Beginning 03 06 26 04 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

99. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20260081194**

Rationale: Rental T300 Beginning 03 09 26 04 09 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

100. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20260081195**

Rationale: Rental T300 Beginning 03 09 26 04 09 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

101. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20260081199**

Rationale: Rental T300 Beginning 03 09 26 04 09 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

102. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20260081200**

Rationale: Rental T300 Beginning 03 09 26 04 09 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

103. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20260082556**

Rationale: Rental T300 Beginning 03 13 26 04 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

104. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20260082559**

Rationale: Rental T300 Beginning 03 13 26 04 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

105. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20260082563**

Rationale: Rental T300 Beginning 03 13 26 04 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

106. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20260083179**

Rationale: Rental T300 Beginning 03 13 26 04 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

107. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260083182**

Rationale: Rental T300 Beginning 03 13 26 04 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

108. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20260083265**

Rationale: Rental T300 Beginning 03 16 2026 04 16 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

109. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20260086992**

Rationale: T300 rental 1 Month beginning 03 20 26 4 17 26

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

110. Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**20260086993**

Rationale: T300 rental 1 Month extension 03 20 26 04 17 26

Transfer From:

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

Transfer To:

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

Amount: \$1,020

111. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**20260086994**

Rationale: T300 rental 1 Month beginning 03 20 26 04 17 26

Transfer From:

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

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

112. Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**20260086996**

Rationale: T300 rental 1 Month beginning 03 20 26 04 17 26 P D fee included

Transfer From:

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

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

113. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**20260086998**

Rationale: T300 rental beginning 03 20 26 04 17 26

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

114. Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**20260086999**

Rationale: T300 rental beginning 03 20 26 04 17 26

Transfer From:

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

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

115. Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**20260087000**

Rationale: T300 rental 1 Month beginning 03 20 26 04 17 26 P D included

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

116. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**20260087004**

Rationale: Descriptions T300 1 month rental beginning 03 23 26 04 19 26

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

117. Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**20260087838**

Rationale: Rental T300 Beginning 03 24 26 04 24 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

118. Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**20260087965**

Rationale: Rental T300 Beginning 03 25 26 04 25 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

119. Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**20260088816**

Rationale: T300 1 Month rental beginning 03 25 2026 04 25 2026

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

120. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260086138**

Rationale: Open POs 4445990 4445992

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,024

121. **Transfer from Office of Catholic Schools to The Field School****20260082472**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,027

122. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260079997**

Rationale: 5 trash bins with cover and wheels 1 028 88

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,029

123. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20260081604**

Rationale: 5 Trash Cans outdoor w lids and dollies Total 1 028 88

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,029

124. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260083003**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 57405 Medicare
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$1,030

125. **Transfer from Office of Catholic Schools to The Field School****20260080768**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69349 The Field School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,030

126. **Transfer from Walter Payton College Preparatory High School to Citywide Student Support and Engagement****20260085742**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,036

127. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20260089658**

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

46021 John Hancock College Preparatory High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,040

128. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20260079279**

Rationale: Funding request to replace HW return pump on BOILER 1

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,045

129. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260079871**

Rationale: Peck Peck main building AHU filters

Transfer From:

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

Transfer To:

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

Amount: \$1,047

130. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260084210**

Rationale: Clogged drain backing up in slop sink

Transfer From:

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

Transfer To:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,049

131. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260083315**

Rationale: Location 2 boys restrooms in athletic building Issue The sanitary drainage systems serving two boys restrooms in the athletic building are obstructed causing wastewater to back up through the floor drains Corrective maintenance is req

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

132. **Transfer from Washington Irving Elementary School to Citywide Student Support and Engagement****20260085745**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,050

133. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260087527**

Rationale: Replacement hand wash sinks for kitchen and metering faucet replacements for bathrooms

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,053

134. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080574**

Rationale: Aligning to cityspan HW

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
57415	FICA
222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,054

135. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20260082603**

Rationale: Work order for parts to repair 1 damaged RTU A tree fell on it and broke the condenser fan All the parts will cost 1057 81 South Side Control supply Co

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,058

136. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260080438**

Rationale: Aligning to Cityspan Doolittle

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,058

137. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260081793**

Rationale: Submitting a Quote to replace a Broken Window for a Gym Door

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,060

138. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260083004**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$1,061

139. **Transfer from Network 9 to Network 9****20260085392**

Rationale: Funds for supply orders

Transfer From:

02491 Network 9
 115 General Education Fund
 54210 Pupil Transportation
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,062

140. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20260089705**

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53061 Neal F Simeon Career Academy High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,068

141. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20260090615**

Rationale: Funding Request to replace faulty faucets in boys restroom on the first floor

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,070

142. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20260085441**

Rationale: 1st floor slop sink continues to back up and overflow into water fountain Rod camera

Transfer From:

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

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,072

143. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260081773**

Rationale: 2 classroom door locks need to be replaced one is push bar

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,073

144. **Transfer from Education General - City Wide to Talent Office - City Wide****20260081270**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57505 Unemployment Compensation
 119035 Other Instruction Purposes - Miscellaneous
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$1,075

145. **Transfer from William H Ray Elementary School to Education General - City Wide****20260082613**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25071	William H Ray Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$1,076

146. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260082990**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
51500	Teacher Salaries - Substitutes
125023	Stem - Extended Student Learning
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$1,077

147. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260082632**

Rationale: Replacement electric heater for cluster program changing room

Transfer From:

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

Transfer To:

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

Amount: \$1,079

148. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20260080849**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,080

149. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260087516**

Rationale: Pasteur Emergency service for backing up kitchen café floor drains

Transfer From:

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

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,080

150. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20260089594**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,080

151. **Transfer from Office of Catholic Schools to Makki Educational Academy****20260082484**

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

Transfer From:

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

Transfer To:

69264 Makki Educational Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,085

152. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260079996**

Rationale: 5 Floor Mats 3x10 Standard QTY 2 Cost 408 23 3x10 w Bristles QTY 3 Cost 690 20 Total 1 098 43

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,098

153. **Transfer from Student Voice and Engagement to Kenwood Academy High School****20260080902**

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

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

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

Amount: \$1,100

154. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School****20260085187**

Rationale: FY26 Alumni Support Coordinator Winter Session TAF

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

155. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS****20260085189**

Rationale: FY26 Alumni Support Coordinator Winter Session GC

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63141	Chicago Excel HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

156. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS****20260085190**

Rationale: FY26 Alumni Support Coordinator Winter Session GC

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

157. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS****20260085192**

Rationale: FY26 Alumni Support Coordinator Winter Session LHV

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

158. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South****20260085207**

Rationale: FY26 Alumni Support Coordinator Winter Session JA

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

159. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West****20260085208**

Rationale: FY26 Alumni Support Coordinator Winter Session EL

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

160. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park****20260085215**

Rationale: FY26 Alumni Support Coordinator Winter Session MG and SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

161. **Transfer from Charles R Henderson Elementary School to Citywide Student Support and Engagement****20260080824**

Rationale: OST Spring School Requested Budget Adjustment for CTU

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

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

Amount: \$1,102

162. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20260079869**

Rationale: Need funding for anew booster pump on the hot water tank sys current on is leaking

Transfer From:

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

Transfer To:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,115

163. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20260088781**

Rationale: LED light bulbs are needed

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,119

164. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20260079719**

Rationale: Rental T500 Beginning 03 02 26 04 03 2026 1 month rate 850 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

165. **Transfer from Eli Whitney Elementary School to Citywide Student Support and Engagement****20260080835**

Rationale: OST Spring School Requested Budget Adjustment SEIU to CTU

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

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

Amount: \$1,120

166. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20260081429**

Rationale: Rental T500 Beginning 03 13 26 04 13 2026 1 month rate 850 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

167. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20260082495**

Rationale: Rental T300 and 20 ROTO 1 month rate plus P D fee 03 13 26 04 13 2026 Spring break 2026

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

168. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20260082644**

Rationale: Rental T500 Beginning 03 13 26 04 13 2026 1 month rate 850 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

169. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20260087842**

Rationale: Rental 20 Square scrub Beginning 03 24 26 04 24 2026 1 month rate 850 plus delivery and pick up 270 Training school

Transfer From:

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

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

170. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260090270**

Rationale: Rental T500 Beginning 04 01 26 04 30 2026 1 month rate 850 plus delivery and pick up 270 This is for Taft Freshman Academy at 4071 N Oak Park Ave Waiting on repairs

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,120

171. **Transfer from Talent Office to Talent Office****20260089930**

Rationale: Clear negatives for positions

Transfer From:

11010 Talent Office
358 Title IV
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
52140 Career Service Salaries - Other
264207 Teacher Sourcing & Recruitment
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$1,120

172. **Transfer from Citywide Student Support and Engagement to James Weldon Johnson STEAM Elementary School****20260085697**

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$1,122

173. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260087522**

Rationale: ER call on 1 24 26 due to fire alarm and pipe burst The dry fire sprinkler system serving the dock area experienced frozen conditions within the dock door assembly resulting in a frozen water supply line and inoperable Viking dry system v

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,126

174. **Transfer from Network 1 to Network 1****20260085680**

Rationale: RITM2582367 Network PD

Transfer From:

02411 Network 1
115 General Education Fund
54220 Auto Reimbursement

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,135

175. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Muchin College Prep****20260079941**

Rationale: Transfer for NP Reclass to program 410001

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490959	Title Iii - Language Acquisition

Transfer To:

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$1,137

176. **Transfer from Noble - Muchin College Prep to Office of Multicultural-Multilingual Education - City Wide****20260088911**

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490959	Title Iii - Language Acquisition

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490959	Title Iii - Language Acquisition

Amount: \$1,137

177. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20260079873**

Rationale: Replacement burner motor for RTU 3 that is starting to fail Replacement switches for exhaust fans

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,138

178. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260079549**

Rationale: replace broken thermostats

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,143

179. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20260089665**

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

46241	Stephen T Mather High School
124	School Special Income Fund
54210	Pupil Transportation
144613	Work Based Learning
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,144

180. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20260079861**

Rationale: Univent parts bearing sleeves for blower shaft and actuators for 3 way valves that are going bad

Transfer From:

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

Transfer To:

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,144

181. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School****20260080039**

Rationale: Snowthrower

Transfer From:

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

Transfer To:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,147

182. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260083319**

Rationale: Pipe Busted In Wall Behind Sink On 2nd Floor Westside Mens Staff Restroom JOS Came And Repaired Piping

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,148

183. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20260088019**

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

Transfer From:

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

Transfer To:

69065	St Cajetan School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,150

184. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20260089950**

Rationale: rod out second floor staff sink

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,150

185. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260089515**

Rationale: Parent Consultants

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,154

186. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260079702**

Rationale: Rental extension Two kaivacs 1 month rate 580ea Original PO 4493347 02 24 2026 03 27 2026 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,160

187. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20260083310**

Rationale: After the recent rain event water was found on the floor of Room 001

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,160

188. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20260079858**

Rationale: couplings and vents for chilled loop

Transfer From:

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

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,161

189. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20260087518**

Rationale: Urgent funding request for backing up drains in boys and gender neutral restroom on the basement level this is a reoccurring issue televising the lines

Transfer From:

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

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,168

190. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20260082650**

Rationale: 3 rental iMops 1 month rate plus P D fee 03 13 26 04 13 2026 Spring break 2026

Transfer From:

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

Transfer To:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,170

191. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20260079439**

Rationale: Plumbing supplies needed to complete the job

Transfer From:

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

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,170

192. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20260079857**

Rationale: need ceiling replacement tiles

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,170

193. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260081319**

Rationale: B G Pump parts for circ pumps in our South Building

Transfer From:

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

Transfer To:

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

Amount: \$1,181

194. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20260079486**

Rationale: wall hung toilets and associated supplies to replace a cracked toilet

Transfer From:

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

Transfer To:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,181

195. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20260080269**

Rationale: Furnish and install one pull station and troubleshoot two faulty trouble bells at Nicholson

Transfer From:

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

Transfer To:

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

Amount: \$1,185

196. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20260087536**

Rationale: Door 3 right side door Disassemble existing panic lock and pull handle Prep and install new rim cylinder in existing pull handle
 Install existing panic lock and pull handle Provide school with 15 keys Clean all work area

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,190

197. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20260080737**

Rationale: 1 T300 rental beginning 03 05 2026 1 Month Move from floor 1 to floor 2

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,195

198. **Transfer from A.N. Pritzker School to Education General - City Wide****20260082596**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25871 A.N. Pritzker School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,196

199. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20260080850**

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

Transfer From:

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

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$1,200

200. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20260080863**

Rationale: For LRN

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442336 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,200

201. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20260080864**

Rationale: For LRN

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,200

202. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20260081870**

Rationale: Transferring funds to cover CQIP facilitator stipends

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$1,200

203. Transfer from Grant Funded Programs Office - City Wide to Marist High School**20260082846**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

204. Transfer from Citywide Student Support and Engagement to Henry R Clissold Elementary School**20260085720**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,200

205. **Transfer from Board of Trustees to Board of Trustees****20260087710**

Rationale: Funds needed to open PO for parking validation for board related meetings

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
54220	Auto Reimbursement
230010	Administrative Support
000000	Default Value

Amount: \$1,200

206. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260082947**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
51500	Teacher Salaries - Substitutes
221234	Professional Develop/Curriculum Develop
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,202

207. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20260079376**

Rationale: door sweeps and safety gear

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,206

208. **Transfer from Walter Henri Dyett High School for the Arts to Information & Technology Services****20260090668**

Rationale: INC0364453 to install a data port on the wall in the GYM area of their school at DYETT ARTS HS so they may connect a Hudl focus camera into it

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,208

209. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260083313**

Rationale: Replace leaking grease trap 2nd floor S serving line Clean the grease trap contents and dispose of it off site Demolish 1 grease trap Install 3 feet of 1 1/2 type M copper drainage piping and 1 1 1/2 p trap Flush with water and

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,208

210. **Transfer from Daniel Hale Williams Prep School of Medicine to Citywide Student Support and Engagement****20260085739**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,208

211. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260087900**

Rationale: Replacement exhaust fan for 4

Transfer From:

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

Transfer To:

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

Amount: \$1,213

212. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20260087392**

Rationale: Paint supplies needed for Pool Locker Room Readiness

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,214

213. **Transfer from L.E.A.R.N. - South Chicago Campus to Office of Multicultural-Multilingual Education - City Wide****20260088765**

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66563	L.E.A.R.N. - South Chicago Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119015	Reading
490959	Title Iii - Language Acquisition

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490959	Title Iii - Language Acquisition

Amount: \$1,216

214. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20260082643**

Rationale: Rental T500 and 20 ROTO 1 month rate plus P D fee 03 13 26 04 13 2026 Spring break 2026

Transfer From:

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

Transfer To:

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

Amount: \$1,220

215. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20260087873**

Rationale: This quote is to treat bald faced hornet nests on the second and third story The nest located by two ac units on the eastside of the building

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,224

216. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20260087879**

Rationale: This is a quote to treat a bald faced hornet nest on the 2nd story This project requires a 32 foot ladder and two technicians It will be treated from the exterior The wasp nest is located above door 4

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,224

217. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20260087881**

Rationale: Removal of wasp nest outside window of Classroom 208 This service required the use of a 32 ladder for service

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,224

218. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School****20260087884**

Rationale: Bee infestation

Transfer From:

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

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,224

219. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20260087907**

Rationale: Wasps nest in corner of 2nd floor window Room 212

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,224

220. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20260087909**

Rationale: Treat hornet nest located on the underside of A C unit of room 309 Requires a technician w a 32 foot ladder It will be treated from the exterior

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,224

221. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260087966

Rationale: Beehive removal treatment inside the wall above 2 windows

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,224

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

20260085307

Rationale: 3x10 Mats QTY 6 Total 1 224 68

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,225

223. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20260080806

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

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,225

224. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260089695

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53011 Chicago Vocational Career Academy High School
124 School Special Income Fund
54210 Pupil Transportation
144613 Work Based Learning
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,226

225. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260089159**

Rationale: Heath Materials

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 600005 Special Income Fund 124 - Contingency
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$1,227

226. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20260079505**

Rationale: two electric heaters are down in boiler room both need new contactors

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,229

227. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260089047**

Rationale: Drilling necessary for Pest control project this is an RRP vendor needed for 60 holes to be drilled in room 135 wall

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,230

228. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260079400**

Rationale: replacement pump bearing assemblies for domestic hot water recirc pumps in the annex

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,234

229. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20260088022**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,235

230. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20260088032**

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

Transfer From:

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

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

Transfer To:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,235

231. **Transfer from Kenwood Academy High School to Information & Technology Services****20260081918**

Rationale: SNOW REQ2560287 Scope of work 15376 to install data jack and wiring 2nd Flr Gym SRS RITM2581058

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,236

232. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20260079386**

Rationale: 150S HD MCDONNELL MILLER 173003 Head Assy for Most 150 157 s

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,240

233. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20260081715**

Rationale: rod and camera and repair for 3rd floor janitor slop sink drain pipe

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

234. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20260082649**

Rationale: Rental kaivac and E5 1 month rate plus P D fee 03 13 26 04 13 2026

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,250

235. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260083312**

Rationale: Peck removal of a stuck rod link and rodding a floor drain

Transfer From:

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

Transfer To:

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

Amount: \$1,250

236. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian****20260084596**

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

Transfer From:

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

Transfer To:

69612	Ravenswood Baptist Christian
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,250

237. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES****20260085703**

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,250

238. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20260087517**

Rationale: Issue The sanitary drainage piping serving the kitchen staff restroom and adjacent open site drain is backed up and not draining properly The project consists of mechanically cleaning the affected sanitary line from the exterior floor cl

Transfer From:

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

Transfer To:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

239. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20260082609**

Rationale: kitchen hot water pump

Transfer From:

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

Transfer To:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,260

240. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20260082630**

Rationale: AHU motor rebuild

Transfer From:

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

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,260

241. **Transfer from Harriet Tubman Elementary to Citywide Student Support and Engagement****20260085729**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,261

242. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260089989**

Rationale: Requesting funds for plumbing supply for replacing vacum breakers in Custodian Closets Engineer will do work

Transfer From:

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

Transfer To:

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

Amount: \$1,272

243. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260079493**

Rationale: Cooling Condenser and Evaporator coil cleaners Also coil gun sprayer for spraying and mixing cleaners

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,272

244. **Transfer from Office of Catholic Schools to St Mary Of The Lake School****20260079619**

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

Transfer From:

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

Transfer To:

69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,274

245. **Transfer from Office of Catholic Schools to De La Salle Institute B****20260085516**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,275

246. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260086623**

Rationale: Aligning to cityspan McCutcheon

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,279

247. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20260079450**

Rationale: Replace sink for health inspection

Transfer From:

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

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,291

248. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20260079458**

Rationale: Pipe repair clamps

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,298

249. **Transfer from Department of JROTC to Marine Leadership Academy at Ames****20260081679**

Rationale: Transferring funds over to MLA JROTC program to support field trip for cadets to Great Lakes to learn about future opportunities with the Navy

Transfer From:

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

Transfer To:

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

Amount: \$1,300

250. **Transfer from New Field Elementary School to Citywide Student Support and Engagement****20260085744**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

22071	New Field Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,300

251. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260083314**

Rationale: The girls and boys restrooms in the basement are backing up due to a blockage in the sanitary drainage system Professional drain cleaning services are required to restore proper flow and return the sanitary system to normal operating condi

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,301

252. **Transfer from Chief Operating Officer to Chief Operating Officer****20260089835**

Rationale: professional memberships

Transfer From:

10415	Chief Operating Officer
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10415	Chief Operating Officer
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Amount: \$1,325

253. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20260080735**

Rationale: Rental extension T300 and kaivac 1 month rate Original PO s 4493278 4487846 03 06 26 04 06 2026 Waiting on procurement

Transfer From:

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

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,330

254. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260081184**

Rationale: Rental extension T300 and kaivac Original PO 4489608 03 09 26 04 09 2026 Waiting on repairs

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,330

255. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20260081803**

Rationale: Windows in 206 and in cafeteria are off the track

Transfer From:

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

Transfer To:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,335

256. **Transfer from Arts to Arts****20260082826**

Rationale: Transferring funds to purchase supplies to support the F PA Program

Transfer From:

10890	Arts
115	General Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,336

257. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260079410**

Rationale: New electrical components are needed to restore our kitchen hood exhaust fan

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,346

258. **Transfer from Providence Englewood Charter School to Office of Multicultural-Multilingual Education - City Wide****20260088927**

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66471	Providence Englewood Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119015	Reading
490959	Title Iii - Language Acquisition

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490959	Title Iii - Language Acquisition

Amount: \$1,352

259. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20260083320**

Rationale: Art Room Sink 305 Replacement Sink Decomisioning of Vacuum Breaker system Originally put in on 10 11 2024 CPS51696 002533 was updated multiple times with new quotes now re entering into the system entirely with a new quote al

Transfer From:

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

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,354

260. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20260079582**

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

Transfer From:

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

Transfer To:

69323 Altus Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,361

261. **Transfer from Office of Catholic Schools to St Genevieve School****20260079616**

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

Transfer From:

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

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,362

262. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260081306**

Rationale: need new shaft and bearings

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,370

263. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20260087521**

Rationale: Kitchen Floor drains are backing up with sewage

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,375

264. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium****20260079316**

Rationale: A gas wall heater has gone bad and needs to be replaced

Transfer From:

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

Transfer To:

68030 Winnemac Park Stadium
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,376

265. **Transfer from Citywide Student Support and Engagement to Wilma Rudolph Elementary Learning Center****20260085765**

Rationale: Transferring OST funds for the OST Clerk

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,379

266. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20260084212**

Rationale: light bulbs

Transfer From:

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

Transfer To:

23821	Charles N Holden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,381

267. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260082636**

Rationale: Room 305 and 304 univent Motors

Transfer From:

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

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,385

268. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Providence Englewood Charter School****20260079958**

Rationale: Transfer for NP Reclass to program 410001

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490959	Title Iii - Language Acquisition

Transfer To:

66471	Providence Englewood Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$1,385

269. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260085440**

Rationale: Emergency Pre K room work done from a back up floor drain

Transfer From:

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

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,392

270. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260081291**

Rationale: Fan Shaft Bearings Need To Be Replaced On Both Sides Of AHU 2

Transfer From:

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

Transfer To:

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

Amount: \$1,396

271. **Transfer from Office of Catholic Schools to St Gabriel School****20260079623**

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

Transfer From:

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

Transfer To:

69109	St Gabriel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

272. **Transfer from Office of Catholic Schools to The Field School****20260079650**

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

Transfer From:

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

Transfer To:

69349	The Field School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,400

273. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260080539**

Rationale: To repair the automatic door opener Programmable 3 relay logic module Misc install of material System trouble shoot and System repair

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,400

274. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260081476**

Rationale: Peck Repair return fan 3

Transfer From:

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

Transfer To:

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

Amount: \$1,400

275. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn****20260085211**

Rationale: FY26 Alumni Support Coordinator Winter Session MB and SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,400

276. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale****20260085212**

Rationale: FY26 Alumni Support Coordinator Winter Session OU and SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,400

277. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)****20260085216**

Rationale: FY26 Alumni Support Coordinator Winter Session JO

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,400

278. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20260087001**

Rationale: T7 rental extending from 03 19 PO 4495667 Beginning new lease 03 20 26 4 17 26

Transfer From:

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

Transfer To:

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

Amount: \$1,400

279. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20260079637**

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

Transfer From:

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

Transfer To:

69262	St Robert Bellarmine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,405

280. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20260079647**

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

Transfer From:

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

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,405

281. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20260082527**

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

Transfer From:

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

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,405

282. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20260082840**

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

Transfer From:

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

Transfer To:

69280 St Symphorosa School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,410

283. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20260083121**

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

Transfer From:

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

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,410

284. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260088020**

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

Transfer From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,410

285. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20260090014**

Rationale: Scope of Work To furnish and install 1 Addressable Smoke Detector found to not be operating in the following location Located 2nd Floor S E Stair To furnish and install 1 Visual found to not be operating in the following locat

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,410

286. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20260079446**

Rationale: Motor and wire for univent repair

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,420

287. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20260088043**

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

Transfer From:

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

Transfer To:

69253 Queen Of All Saints School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$1,420

288. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20260079320**

Rationale: Plumbing Parts

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,424

289. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School****20260080654**

Rationale: OST Chess program bucket for Marcus Lee 30 hours of compensation

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$1,429

290. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260080544**

Rationale: Pasteur Main office door lever repair

Transfer From:

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

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,435

291. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20260088641**

Rationale: Replace failed Crankcase Heater

Transfer From:

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

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,435

292. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260079569**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,436

293. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260079295**

Rationale: parts needed for vacuum pump

Transfer From:

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

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,437

294. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School****20260085707**

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,443

295. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20260087874**

Rationale: wasps nest removed west side of building 2nd and 3rd floors exterior

Transfer From:

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

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,449

296. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20260087911**

Rationale: Wasp removal

Transfer From:

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

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,449

297. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran****20260090493**

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

Transfer From:

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

Transfer To:

69570	St. James Lutheran
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,450

298. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20260083322**

Rationale: Supplies needed reinforce a toilet for safe usage

Transfer From:

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

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,453

299. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20260088885**

Rationale: Replace failing hand driers

Transfer From:

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

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,462

300. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260082957**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,462

301. **Transfer from Arts to Belmont-Cragin Elementary School****20260079227**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

302. **Transfer from Arts to Arthur E Canty Elementary School****20260079229**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

303. **Transfer from Arts to Charles Gates Dawes Elementary School****20260079232**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

304. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts****20260079234**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

305. **Transfer from Arts to Mosaic School of Fine Arts****20260079237**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$1,463

306. **Transfer from Arts to Portage Park Elementary School****20260079239**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$1,463

307. **Transfer from Arts to A.N. Pritzker School****20260079240**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$1,463

308. **Transfer from Arts to George B Swift Elementary Specialty School****20260079241**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$1,463

309. **Transfer from Arts to Harriet Tubman Elementary****20260079242**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$1,463

310. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260087509**

Rationale: Exhaust Fan for Social Justice Rooftop and Belimo Actuator needed for O A damper

Transfer From:

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

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,464

311. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20260089671**

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

46281	Carl Schurz High School
124	School Special Income Fund
54210	Pupil Transportation
144613	Work Based Learning
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,467

312. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260087914**

Rationale: Replacement pressure regulator for pneumatic system

Transfer From:

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

Transfer To:

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

Amount: \$1,472

313. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20260081297**

Rationale: Cost to go over the south chiller Found one compressor tripping the breaker at the end of last season

Transfer From:

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

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,480

314. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260080522**

Rationale: High School Connection Ventra Cards

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
000000	Default Value

Amount: \$1,482

315. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative High School****20260080716**

Rationale: OST Spring School Requested Budget Adjustment Remaining Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,486

316. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20260079322**

Rationale: Miscellaneous supplies needed for Eli Whitney

Transfer From:

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

Transfer To:

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

Amount: \$1,486

317. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260081299**

Rationale: Hernandez boiler 3 quote trouble shooting blank screen non responsive boiler

Transfer From:

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

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

318. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20260081471**

Rationale: Boiler 1 Going off on Flame failure Rover s came out but couldnt repair Core Mech will diagnose boiler issue

Transfer From:

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

Transfer To:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

319. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20260087869**

Rationale: AHU4 Provide Technician for the Day to Troubleshoot AHU Troubleshoot Issues with Motor and VFD

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

320. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20260079567**

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

Transfer From:

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

Transfer To:

69164	Chicago Free School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

321. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School****20260079576**

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

Transfer From:

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

Transfer To:

69391	Mount Carmel High School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

322. **Transfer from Talent Office to Talent Office****20260080497**

Rationale: General Office supplies for end of year

Transfer From:

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

Transfer To:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
232102	Executive Administration
000000	Default Value

Amount: \$1,500

323. **Transfer from Department of Humanities to Department of Humanities****20260080512**

Rationale: Funds to be used for grant conference reimbursement

Transfer From:

10860	Department of Humanities
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071023	New Literacy Project

Transfer To:

10860	Department of Humanities
124	School Special Income Fund
54205	Travel Expense
113090	Grants-Citywide Misc Fndtns
071023	New Literacy Project

Amount: \$1,500

324. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20260080690**

Rationale: OST Spring School Requested Budget Adjustment for SEIU

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25631	Monarcas Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,500

325. **Transfer from Office of Catholic Schools to Northside Cath Academy****20260080795**

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

Transfer From:

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

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

326. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Information & Technology Services****20260081373**

Rationale: SNOW ticket number SCTASK2635382 Union Field Technician needs to be dispatched to move phones from Garfield Park to Rudolph Haskell

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53510 Commodities - Postage
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

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

Amount: \$1,500

327. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World****20260082480**

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

Transfer From:

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

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

328. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20260082564**

Rationale: Rental extension 2 T300 s 1 month rate each Original PO 4498438 03 27 26 04 24 2026 Waiting on repairs

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500

329. **Transfer from Peace & Education Coalition HS to Peace and Education Coalition High School****20260084433**

Rationale: Moving 20260064883 from U25952 to 67021

Transfer From:

25952 Peace & Education Coalition HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

67021 Peace and Education Coalition High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,500

330. **Transfer from Network 16 to Network 16****20260085451**

Rationale: Academic Decathlon

Transfer From:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,500

331. **Transfer from Office of Catholic Schools to St Gabriel School****20260085512**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69109	St Gabriel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

332. **Transfer from Rufus M Hitch Elementary School to Network 1****20260085654**

Rationale: RITM2582367 Network 1 PD

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000575	Need-Based Flexible Funding

Transfer To:

02411	Network 1
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000575	Need-Based Flexible Funding

Amount: \$1,500

333. **Transfer from Citywide Student Support and Engagement to Woodlawn Community Elementary School****20260085719**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,500

334. **Transfer from Citywide Student Support and Engagement to North River Elementary School****20260085771**

Rationale: Transferring OST funds for the OST Clerk

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

26841	North River Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,500

335. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services****20260087462**

Rationale: Install 10 phones at Rudolph Haskell per SCTASK2662942

Transfer From:

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

Transfer To:

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

Amount: \$1,500

336. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20260087523**

Rationale: Troubleshoot and repair 445 Tractor Trailer with dead battery

Transfer From:

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

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,500

337. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20260088973**

Rationale: REACH Pernance Tasks Copyright Permission

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$1,500

338. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20260084271**

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 22361 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,505

339. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260080444**

Rationale: Aligning to Cityspan Doolittle

Transfer From:

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

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,506

340. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260081469**

Rationale: Need to replace non functioning sloan sensors and override buttons for flushing on Toilets

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,513

341. **Transfer from Computer Science to Computer Science****20260079330**

Rationale: To open buckets

Transfer From:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905199	Cff Cme Cs Enrichment: Robotics And Esports Award

Transfer To:

11405	Computer Science
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905199	Cff Cme Cs Enrichment: Robotics And Esports Award

Amount: \$1,515

342. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20260079398**

Rationale: 4 50 315300 Annual PM Kit for EDR 30

Transfer From:

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

Transfer To:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,517

343. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260090019**

Rationale: FIRE ESCAPE LIGHTS Remove the old non functioning light fixtures from the three designated locations Leave the junction box provide a cover install a new LED light fixture with a photo cell at each location provide a new feed from the

Transfer From:

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

Transfer To:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,520

344. **Transfer from Citywide Student Support and Engagement to Jonathan Burr Elementary School****20260085763**

Rationale: Transferring OST funds for the OST Clerk

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,525

345. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260081961**

Rationale: CAUSE School Based Mentoring to the University of Illinois Urbana Champaign on 4 10 26

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,530

346. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20260084171**

Rationale: Pre approved smartboard by ISBE for Ed Teaching pathways at Juarez

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322044 Cte Education Career Pathway Continuation -
 26-3220-E5

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322044 Cte Education Career Pathway Continuation -
 26-3220-E5

Amount: \$1,530

347. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260082942**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$1,532

348. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20260086935**

Rationale: Supplying quote for repairs done by JOS for the 2nd floor girls bathroom

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,535

349. **Transfer from Office of Catholic Schools to St Angela School****20260079627**

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

Transfer From:

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

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,537

350. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20260080543**

Rationale: Shoop Painting supplies and paint Walls at Shoop are in very bad condition I have no problem painting but there is a lot Would like to get supplies ASAP so I can start to paint over spring break Blue Paint is for all lower blue walls

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,544

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

20260081302

Rationale: Stanton tune up of RTU 6 burner with inspection of RTU 7 heat exchanger due to smell within building while running burner

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,570

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

20260081303

Rationale: Emergency boiler repair

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,570

353. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260087506

Rationale: Retune boiler 1 and adjust all cams and linkages for proper firing rate

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,570

354. **Transfer from Network 9 to Network 9**

20260085389

Rationale: Photos for Admin

Transfer From:

02491 Network 9
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
54130 Services - Non Professional
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,572

355. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20260089980**

Rationale: New push bar for dock service door

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,575

356. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260088782**

Rationale: To open buckets

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,583

357. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20260079414**

Rationale: South Side Gate Valve needs to be replaced at water service into building Annex

Transfer From:

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

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,591

358. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20260079855**

Rationale: Supplies needed for restroom sink repairs

Transfer From:

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

Transfer To:

22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,598

359. **Transfer from Office of Catholic Schools to Northside Cath Academy****20260079624**

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

Transfer From:

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

Transfer To:

69115	Northside Cath Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

360. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20260079713**

Rationale: Rental extension T300 and T500 1 month rate Original PO 4474368 02 24 2026 03 27 2026 Waiting on re airs

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

361. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20260082496**

Rationale: Rental T300 and kaivac 1 month rate plus P D fee 03 13 26 04 13 2026 Spring break

Transfer From:

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

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

362. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20260082571**

Rationale: Rental extension T300 and T500 1 month rate Original PO 4495631 03 24 26 04 24 2026 Waiting on repairs

Transfer From:

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

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

363. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20260082572**

Rationale: Rental T300 and kaivac 1 month rate plus P D fee 03 13 26 04 13 2026 Waiting on procurement

Transfer From:

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

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

364. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260087339**

Rationale: Transferring for PD

Transfer From:

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

Transfer To:

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

Amount: \$1,600

365. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20260087519**

Rationale: Hydrojet sanitary sewer lines at Coles Annex Send camera through to identify blockage

Transfer From:

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

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,600

366. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20260087585**

Rationale: Rental T300 and kaivac 1 month rate plus P D fee 03 24 2026 04 24 2026 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,600

367. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260089145**

Rationale: Teacher PD

Transfer From:

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

Transfer To:

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

Amount: \$1,600

368. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20260089698**

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
124	School Special Income Fund
54210	Pupil Transportation
144613	Work Based Learning
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,604

369. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20260087526**

Rationale: Replacement flow sensors for Annex boilers that are bad and causing boilers to trip on low water cut off

Transfer From:

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

Transfer To:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,607

370. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20260081287**

Rationale: South Side Loud grinding in circ pump feeding AHU3 annex Modernization Kit for impeller seal kit and coupler

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,610

371. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260089017**

Rationale: Transferring for Interp services

Transfer From:

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

Transfer To:

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

Amount: \$1,612

372. **Transfer from Office of Catholic Schools to St Angela School****20260080797**

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

Transfer From:

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

Transfer To:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,618

373. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20260079441**

Rationale: SUPPLIES for Sloan Valves on toilets urinals

Transfer From:

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

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,620

374. **Transfer from LSC Relations to LSC Relations****20260085305**

Rationale: To pay LSC judges

Transfer From:

10910	LSC Relations
115	General Education Fund
53405	Commodities - Supplies
251002	School Council Relations
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$1,625

375. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260090498**

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

Transfer From:

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

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

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,630

376. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20260087499**

Rationale: Order plumbing supplies for needed repairs and upcoming repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,631

377. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20260081272**

Rationale: Part to replace pneumatic air compressor pump QTS3QCB1 QUINCY QTS3 C C BASIC W 12 SHEAVE

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,638

378. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20260087611**

Rationale: 2 Gondolas 1 253 74 4 Trash Cans 319 16 4 Trash Can Wheels 65 49 Total 1 638 39

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,638

379. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services****20260081559**

Rationale: ServiceNow ticket number SCTASK264118 for the moving of a jack for the kronos machine at Haskel

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

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

Amount: \$1,639

380. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20260087546**

Rationale: Parts needed to fix univent in classroom A225

Transfer From:

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

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,655

381. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School****20260079325**

Rationale: Replacing manual timer with digital one

Transfer From:

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

Transfer To:

23271	James Farmer Jr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,670

382. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20260079629**

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

Transfer From:

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

Transfer To:

69277	St Stanislaus - Kosta
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,670

383. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260079697**

Rationale: Rental T7 Beginning 02 24 2026 03 27 2026 1 month rate 1400 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,670

384. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20260081769**

Rationale: Toilet Stall Hinges

Transfer From:

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

Transfer To:

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,675

385. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20260090006**

Rationale: Fire Panel Blank After Power Surge Informed Leadership

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,685

386. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20260080356**

Rationale: Lights and Filters needed for Skinner North

Transfer From:

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

Transfer To:

22591	Skinner North
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,689

387. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20260081716**

Rationale: rod and televisise inside of drain and gutter for roof leak area

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,692

388. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260081764**

Rationale: Filters for AHU and plumbing supplies

Transfer From:

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

Transfer To:

49021	Northside Learning Center High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,692

389. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20260082843**

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

Transfer From:

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

Transfer To:

69151	St Jerome School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,695

390. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20260083192**

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

Transfer From:

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

Transfer To:

69151 St Jerome School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,695

391. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20260082651**

Rationale: Order replacement motors

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,700

392. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20260079723**

Rationale: Rental T500 and kaivac 1 moth rate plus P D fee 03 02 26 04 03 2026 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,700

393. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260087127**

Rationale: Booklets to be used by Early Childhood Specialists and CPC staff to support standards aligned instruction that supports rigor walk tool and teaching and learning

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 376690 State Preschool For All Age 3-5

Amount: \$1,700

394. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260079409**

Rationale: Order igniters for all three boilers in the new building Order Pressure switch for boiler number one Order Fan for boiler number one Unit is temporarily down

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,705

395. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260090381**

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

Transfer From:

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

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

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,709

396. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20260082419**

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

Transfer From:

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

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

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,710

397. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20260081711**

Rationale: replace grease trap for classroom 218 grease trap is cracked and leaking

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,712

398. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260080523**

Rationale: High School Connection Ventra Cards

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,720

399. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School****20260085773**

Rationale: Transferring OST funds for the OST Clerk

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Transfer To:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,722

400. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260080336**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29091 ELV Change Reason NA

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,723

401. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260090003**

Rationale: Requesting funds for LED light bulbs size 3 foot and 2 foot for stairwell light replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,725

402. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260081315**

Rationale: New electrical components are needed to restore the kitchen hood exhaust

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,728

403. **Transfer from Citywide Student Support and Engagement to James E McDade Elementary Classical School****20260085696**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,742

404. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20260079995**

Rationale: 10 Floor Mats 3x5 QTY 4 Cost 466 91 3x10 Standard QTY 4 Cost 816 45 3x10 w Bristles QTY 2 Cost 460 14 Total 1 743 50

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,744

405. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20260089985**

Rationale: Pool chemicals

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,750

406. **Transfer from Office of Catholic Schools to St. Monica School****20260079656**

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

Transfer From:

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

Transfer To:

69206	St. Monica School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,750

407. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260083327**

Rationale: Peck Replace 12 bad photocells on the exterior lights

Transfer From:

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

Transfer To:

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

Amount: \$1,750

408. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School****20260089048**

Rationale: Jungman ES needs 9 Steam Traps replaced

Transfer From:

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

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,750

409. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20260079601**

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

Transfer From:

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

Transfer To:

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,757

410. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20260080756**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,760

411. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20260079870**

Rationale: Lighting supplies bulbs for school

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,765

412. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)****20260084517**

Rationale: Parent Unit Supplies

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 57705 Services - Space Rental
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$1,768

413. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20260083266**

Rationale: 2 rental T300 s 1 month rate plus P D fee 03 16 26 04 16 2026 Waiting on repairs

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

414. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20260087837**

Rationale: Two rental T300 s 1 month rate plus P D fee 3 24 2026 04 24 2026 Waiting on repairs

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

415. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260079307**

Rationale: Ordering gas valve and actuator for hydronic boiler

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,771

416. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20260087535**

Rationale: Water fountain by Butler s gym is needed

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,779

417. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260087002**

Rationale: 2 T300s 1 Month rentals awaiting repairs beginning 03 20 26 4 17 26

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,780

418. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260081475**

Rationale: Replace 2 water jackets and coolant for Art s building generator Currently out of order

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,782

419. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20260079415**

Rationale: 3 pole 100 amp breaker for univent

Transfer From:

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

Transfer To:

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,784

420. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20260082633**

Rationale: ZNEO NEO SEAL CLOSET GASKET Ea 10 24 84 248 40 SLA38A SLOAN REPAIR KIT 3 5 GPF CLOSET Ea 5 25 91 129 55
SLA42A SLOAN REPAIR KIT 1 0GPF URINAL Ea 5 25 91 129 55 SLV551A SLOAN V551A VAC BRKR REP KIT V500A V500AA
Ea 12 3 74 44 88 SLA

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,785

421. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20260085443**

Rationale: parkinglot west of boilerhouse there is a sinkhole forming in the parkinglot adjacent to a catch basin customer request to televise all
of the storm and sanitary sewers in the vicinity and locate any broken lines resolution provide plumb

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,792

422. **Transfer from Citywide Student Support and Engagement to George Armstrong International Studies ES****20260080727**

Rationale: OST Spring School Requested Budget Adjustment from CTU to SEIU

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$1,800

423. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest****20260085194**

Rationale: FY26 Alumni Support Coordinator Winter Session TJ

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

65013 Ombudsman Chicago- Northwest
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$1,800

424. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park****20260085214**

Rationale: FY26 Alumni Support Coordinator Winter Session MC and SP

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$1,800

425. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260087621**

Rationale: NS Supplies

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$1,800

426. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20260087808**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23501 OBI Change Reason NA

Transfer From:

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

Transfer To:

23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,800

427. **Transfer from Office of Catholic Schools to Queen Of Angels School****20260079632**

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

Transfer From:

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

Transfer To:

69254	Queen Of Angels School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,801

428. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20260080267**

Rationale: URGENT Pool chlorine feeder needs new solenoid valve

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,811

429. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260089685**

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
124	School Special Income Fund
54210	Pupil Transportation
144613	Work Based Learning
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,824

430. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy****20260082853**

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

Transfer From:

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

Transfer To:

69450 Chicago SDA Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,825

431. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20260079246**

Rationale: need for door so they can stop breaking the hinges in the doors

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,836

432. **Transfer from Early College and Career - City Wide to Facility Operations & Maintenance****20260086387**

Rationale: Additional funds requested from Capital to complete cosmetology installation at various CTE schools

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

11860 Facility Operations & Maintenance
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 252210 Capital Planning Budget
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,839

433. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260087886**

Rationale: Landmark Pest Control Service to treat roaches in the Annex Building 1st Fl East Building

Transfer From:

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

Transfer To:

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

Amount: \$1,843

434. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20260083090**

Rationale: RTU breaker from main panel lost a leg and needed to be replaced the original eer is wo cps51313 003131

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

435. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260087883**

Rationale: To repair any and all 1 4 gaps in the building structure doors Landmark Pest Management

Transfer From:

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

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

436. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260087896**

Rationale: Landmark completed the next level structural inspection on 11 21 25

Transfer From:

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

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

437. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20260079361**

Rationale: pipe insulation

Transfer From:

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

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,859

438. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260083183**

Rationale: Rental T500 and T300 1 month rate plus P D fee 03 13 26 04 13 2026 Waiting on repairs

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,870

439. **Transfer from Peace & Education Coalition HS to Peace and Education Coalition High School****20260084637**

Rationale: Moving funds from 25952 to 67021 to correct unit

Transfer From:

25952	Peace & Education Coalition HS
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

67021	Peace and Education Coalition High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,870

440. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260086995**

Rationale: Rental T300 and T500 1 month rate plus P D fee 03 20 26 4 17 26

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

441. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20260082415**

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

Transfer From:

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

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,874

442. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260088844**

Rationale: Steam trap repairs through nicor rebate program

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,875

443. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20260089680**

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

46631 South Shore Intl College Prep High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,877

444. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20260079998**

Rationale: 3 Gondolas 1 880 60

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,881

445. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260089524**

Rationale: This is a Quote for the Roof Repair of the Modular Building that currently has an Active Leak and needs to be repaired A S A P Leak in Classroom 200

Transfer From:

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

Transfer To:

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,882

446. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20260081853**

Rationale: Paint needed for lockers in pool area

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,887

447. **Transfer from Office of Catholic Schools to St Sylvester School****20260079625**

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

Transfer From:

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

Transfer To:

69279	St Sylvester School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,890

448. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20260080048**

Rationale: 28XR15 door closer HD NonHand alum 180DG2 1 4 W LCN Part Number 4041 RW PA AL DEL 4ea 473 52 TOTAL 1 894 08

Transfer From:

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

Transfer To:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,894

449. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20260081717**

Rationale: Monarcas Reestablish Power Rooftop Lighting 3

Transfer From:

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

Transfer To:

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

Amount: \$1,900

450. **Transfer from Daniel Hale Williams Prep School of Medicine to Citywide Student Support and Engagement****20260085740**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,900

451. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20260088643**

Rationale: Replace failed inline pump for coil

Transfer From:

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

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,904

452. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20260079583**

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

Transfer From:

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

Transfer To:

69164	Chicago Free School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,909

453. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School****20260083106**

Rationale: Funds Transfer From Award 2021 425 00 04 To Project 2026 22701 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379027	2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

22701	Salmon P Chase Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009518	Aramark Ifm - Cip
379027	2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$1,914

454. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260081714**

Rationale: Kitchen Suppression Deficiencies 2 Pull stations are above the allowable height limit and need to be lowered to meet code 2 nozzles need replaced 8 Labor hours

Transfer From:

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

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,936

455. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20260082639**

Rationale: Supplies needed for boiler 1 Motor starter overload relay and a spark igniter

Transfer From:

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

Transfer To:

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,938

456. **Transfer from Education General - City Wide to Talent Office****20260081277**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
230010	Administrative Support
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$1,938

457. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20260081002**

Rationale: 2 hinges and hardware to repair stall door mitchell and beidler parts to repair blinds

Transfer From:

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

Transfer To:

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,941

458. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260081767**

Rationale: This is a Quote for the Repair of the Windows in the Modular Building to have them Shut Tight to Prevent Air from Seeping into the Classrooms

Transfer From:

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

Transfer To:

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,955

459. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20260082582**

Rationale: Spring clean up at the front of the building dispose of debris Clean the north parking lot and the south side of the school Note we will not touch the rear of the school Trim 30 hydrangeas bushes at the front of the school Cut 2 groups

Transfer From:

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

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,960

460. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20260081775**

Rationale: AHU 5 Sensor needs to be reprogrammed and re labeled

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,960

461. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260082532**

Rationale: 2 rental 20 square scrubs 1 month rate plus P D fee 03 13 26 04 13 2026 Spring break 2026

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,970

462. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260085628**

Rationale: Bucket increase

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 010228 Confucius Institute Of Chicago

Amount: \$1,972

463. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20260080766**

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,974

464. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20260079634**

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

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,976

465. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20260081782**

Rationale: MVP Fire Protection dispatched to replace maintenance device System in Pump Room isn t buiding pressure

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,981

466. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20260079579**

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

Transfer From:

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

Transfer To:

69179 Interculture Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,985

467. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20260081310**

Rationale: roof repairs to gutter drain that is causing wall damage in the gym

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,985

468. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260079286**

Rationale: Quote for boiler controls for the Annex Boilers

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,987

469. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20260080540**

Rationale: reset dry system reset accelerator and troubleshoot flow switch on dry valve

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

470. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260087643**

Rationale: Both boilers need a tune up Core called out to quote Zone chief aware

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,990

471. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20260086934**

Rationale: EER The hand sink is disconnected from its hangar and requires replacement of the hangar reinstallation and replacement of the fixture trap

Transfer From:

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

Transfer To:

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,992

472. **Transfer from Office for Students with Disabilities - Operations and Analytics to Woodlawn Community Elementary School****20260087572**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54205	Travel Expense
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
114	Special Education Fund
51130	Teacher Salaries - Extended Day
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,994

473. **Transfer from Office for Students with Disabilities - Operations and Analytics to Ambrose Plamondon Elementary School****20260087573**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54205	Travel Expense
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
114	Special Education Fund
51130	Teacher Salaries - Extended Day
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,994

474. **Transfer from Office for Students with Disabilities - Operations and Analytics to Frazier Prospective IB Magnet ES****20260087574**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54205	Travel Expense
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
51130	Teacher Salaries - Extended Day
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,994

475. **Transfer from Office for Students with Disabilities - Operations and Analytics to Jacob Beidler Elementary School****20260087576**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

476. **Transfer from Office for Students with Disabilities - Operations and Analytics to Joseph Kellman Corporate Community ES****20260087580**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

477. **Transfer from Office for Students with Disabilities - Operations and Analytics to Julia Ward Howe Elementary School of Excellence****20260087584**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

478. **Transfer from Office for Students with Disabilities - Operations and Analytics to Lawndale Elementary Community Academy****20260087589**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

479. **Transfer from Office for Students with Disabilities - Operations and Analytics to William Bishop Owen Scholastic Academy ES****20260087591**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

480. **Transfer from Office for Students with Disabilities - Operations and Analytics to Medgar Evers Elementary School****20260087598**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

481. **Transfer from Office for Students with Disabilities - Operations and Analytics to Daniel Webster Elementary School****20260087599**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

482. **Transfer from Office for Students with Disabilities - Operations and Analytics to Jackie Robinson Elementary School****20260087600**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

483. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260079353**

Rationale: Safety Issue Repair doors and hardware so doors can close and lock in rooms 125 and 300

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

484. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20260080046**

Rationale: Boiler 1 was discharging high levels of CO I had to shut down and isolate to stop the issue This quote is for Stanton to come and analyze and tune the boiler to stop the problem

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

485. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20260083242**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OHI Change Reason NA

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,995

486. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20260087642**

Rationale: Heating Stanton to provide combustion analysis and tune up for both boilers

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,995

487. **Transfer from Office of Sustainable Community Schools to Bowen High School****20260079896**

Rationale: Aligning to cityspan budget bowen

Transfer From:

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

Transfer To:

46491	Bowen High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

488. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South****20260080790**

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

Transfer From:

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

Transfer To:

69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

489. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260080938**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 MEP Change Reason NA

Transfer From:

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

Transfer To:

22761	Henry R Clissold Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,000

490. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260081023**

Rationale: Aligning to cityspan telpo

Transfer From:

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

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

491. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081059**

Rationale: Aligning to cityspan budget Washington HS

Transfer From:

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

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

492. **Transfer from Network 16 to David G Farragut Career Academy High School****20260081845**

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

53091 David G Farragut Career Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$2,000

493. **Transfer from Board of Trustees to Board of Trustees****20260082433**

Rationale: Funds needed in order to purchase snacks for board meetings

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

494. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20260084296**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 ORR Change Reason NA

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,000

495. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School****20260084471**

Rationale: Funds can only support FBLA student registration component They cannot support food shirts travel lodging etc your school will need to ID local or other dollars to fund other parts of the trip The amount being transferred reflects the 540 students on the FLBA invoice that was provided

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140211 Educ/Career Vocational Develop
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,000

496. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

20260085147

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

497. **Transfer from Counseling and Postsecondary Advising - City Wide to William Jones College Preparatory High School**

20260085148

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

498. **Transfer from Counseling and Postsecondary Advising - City Wide to Joshua D Kershaw Elementary School**

20260085150

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

499. **Transfer from Counseling and Postsecondary Advising - City Wide to Jonathan Burr Elementary School**

20260085152

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

500. **Transfer from Counseling and Postsecondary Advising - City Wide to Perkins Bass Elementary School****20260085153**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

501. **Transfer from Counseling and Postsecondary Advising - City Wide to John B Murphy Elementary School****20260085154**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

502. **Transfer from Counseling and Postsecondary Advising - City Wide to Henry D Lloyd Elementary School****20260085156**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

503. **Transfer from Counseling and Postsecondary Advising - City Wide to Scott Joplin Elementary School****20260085157**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

504. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Herzl Elementary School****20260085158**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

505. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles S Deneen Elementary School****20260085159**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

506. **Transfer from Counseling and Postsecondary Advising - City Wide to Wildwood IB World Magnet School****20260085166**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

507. **Transfer from Percy L Julian High School to Counseling and Postsecondary Advising - City Wide****20260085233**

Rationale: Reversing transfer 20260085147 as wrong unit was processed not what was requested

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

508. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School****20260085235**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

509. **Transfer from Citywide Student Support and Engagement to Ernst Prussing Elementary School****20260085690**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,000

510. **Transfer from Ellen Mitchell Elementary School to Citywide Student Support and Engagement****20260085728**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,000

511. **Transfer from John C Coonley Elementary School to Citywide Student Support and Engagement****20260085734**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,000

512. **Transfer from Philip Rogers Elementary School to Citywide Student Support and Engagement****20260085748**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,000

513. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School****20260085769**

Rationale: Transferring OST funds for the OST Clerk

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

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

Amount: \$2,000

514. **Transfer from Information & Technology Services to Marketing****20260087296**

Rationale: Transfer to the Marketing Department for a shared iStock by Getty Images subscription Consolidating this account under Marketing reduces Web Services annual expense from 3 000 to 2 000 This continues the cost saving arrangement established last year ref Transfer 20250028188 This is in my software budget for this year

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266205	Web Services
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$2,000

515. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260088673**

Rationale: OMME SUPPLIES

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53510	Commodities - Postage
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$2,000

516. **Transfer from Arts to Arts****20260089746**

Rationale: Bus for Capitol Day

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113032	Music - Hs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
113035	All City Arts K-12
000000	Default Value

Amount: \$2,000

517. **Transfer from Arts to Arts****20260089748**

Rationale: Supplies for workshop

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113032	Music - Hs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$2,000

518. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20260079649**

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

Transfer From:

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

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,020

519. **Transfer from Skinner North to Education General - City Wide****20260082057**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22591	Skinner North
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$2,029

520. **Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools****20260090538**

Rationale: Aligning to Cityspan Budget Cameron

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$2,031

521. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20260089599**

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

Transfer From:

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

Transfer To:

69098	St Ferdinand School
353	Title II - Teacher Quality
55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,046

522. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20260087898**

Rationale: kitchen rtu not supplying enough heat

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,060

523. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260089990**

Rationale: Requesting funds for rodent proof door sweeps Thank you

Transfer From:

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

Transfer To:

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

Amount: \$2,062

524. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20260079520**

Rationale: Plumbing supply order for sinks and uni vents The quote includes misc items clocks light bulbs clocks

Transfer From:

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

Transfer To:

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,068

525. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20260086129**

Rationale: Open POs 4404465 4435473

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,076

526. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260086139**

Rationale: 2 MSA2026 registration

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,076

527. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20260080792**

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

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,081

528. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20260080796**

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

Transfer From:

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

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,082

529. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20260079302**

Rationale: Need new actuator and transformer for Boiler 2

Transfer From:

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

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,090

530. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260087948**

Rationale: Environmental test drywall in the weight room for ACM

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,092

531. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20260090748**

Rationale: For Community Action Councils

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
321850	Community Relations
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
000000	Default Value

Amount: \$2,095

532. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260081307**

Rationale: New regulator in boiler 1 that was causing too much gas through and the boiler to start sooting

Transfer From:

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

Transfer To:

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

Amount: \$2,100

533. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20260088046**

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

Transfer From:

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

Transfer To:

69390	Mother Mcauley Liberal Arts High School
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,100

534. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide****20260089511**

Rationale: OMME Newsletter Subscription

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221001	School Instructional Support Services
000000	Default Value

Amount: \$2,100

535. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20260089135**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26451 OFA Change Reason NA

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,101

536. **Transfer from Queen Of Angels School to Education General - City Wide****20260085366**

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69254	Queen Of Angels School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,106

537. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20260089532**

Rationale: SPC will develop scope of work and design documents for mitigation of damaged LBP Surfaces and procure bids from environmental contractors to drill holes in the walls of the gymnasium

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,110

538. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20260088845**

Rationale: ordering chemicals for the pool draining pool for filter repair need chemicals to restart the pool

Transfer From:

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

Transfer To:

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

Amount: \$2,111

539. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260081324**

Rationale: New contactor and batteries for scissor lift

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,121

540. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School****20260085706**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,123

541. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20260087916**

Rationale: circ pump replacement

Transfer From:

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

Transfer To:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,124

542. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260080603**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OBI 6 Change Reason NA

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,125

543. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260087312**

Rationale: Benefits for Springboard buckets

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
221011	Improvement Of Instruction
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,125

544. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20260082489**

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

Transfer From:

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

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,128

545. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260081322**

Rationale: Glass replacement and repairs on cafeteria door and hallway door

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,140

546. **Transfer from Office of Catholic Schools to St Eugene School****20260079658**

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

Transfer From:

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

Transfer To:

69096	St Eugene School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,148

547. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260082565**

Rationale: Rental extension T300 and T7 1 month rate Original PO 4493260 03 13 26 04 13 2026 Waiting on repairs

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,150

548. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20260080454**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 OFA Change Reason NA

Transfer From:

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

Transfer To:

20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,153

549. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20260082599**

Rationale: Supplies needed for up coming cooling season

Transfer From:

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

Transfer To:

49131	Collins STEAM High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,154

550. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20260082602**

Rationale: ignitors for Frazier boilers

Transfer From:

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

Transfer To:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,174

551. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20260080040**

Rationale: 604001 cover ASM_TT015H 3 4 1 5ea 437 49 TOTAL 2 187 45

Transfer From:

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

Transfer To:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,187

552. **Transfer from Network 15 to Network 15****20260085538**

Rationale: To purchase Chi Arts principal s computer

Transfer From:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
113038	Physical Education - Hs
005058	New And Expansion School Funding

Transfer To:

02651	Network 15
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
005058	New And Expansion School Funding

Amount: \$2,199

553. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20260083211**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 OGC Change Reason NA

Transfer From:

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

Transfer To:

53051	Ellen H Richards Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,200

554. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20260089134**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24171 OII Change Reason NA

Transfer From:

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

Transfer To:

24171	Arthur A Libby Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,200

555. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260081323**

Rationale: New water fountain to replace broken one

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,201

556. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20260086936**

Rationale: Clogged drain line Filled with roots and others Water jet the line and confirm clearing with camera

Transfer From:

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

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,212

557. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity****20260088017**

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

Transfer From:

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

Transfer To:

69281	St. Elizabeth of Trinity
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,216

558. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20260080593**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24941 OBI Change Reason NA

Transfer From:

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

Transfer To:

24941	Mary Gage Peterson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,225

559. **Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice****20260080679**

Rationale: OST Spring School Requested Budget Adjustment CTU to SEIU Benefits

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,229

560. **Transfer from St Therese School to Education General - City Wide****20260085364**

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69285	St Therese School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,235

561. **Transfer from Ravenswood Elementary School to Citywide Student Support and Engagement****20260080827**

Rationale: OST Spring School Requested Budget Adjustment from Non Personnel to CTU

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

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

Amount: \$2,250

562. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20260088040**

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

Transfer From:

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

Transfer To:

69038	St Ann School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

563. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260081473**

Rationale: Furnish 10 RA bearings Engineer will install

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,265

564. **Transfer from St Viator School to Education General - City Wide****20260085361**

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69294	St Viator School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,270

565. **Transfer from St Stanislaus - Kosta to Education General - City Wide****20260085367**

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69277	St Stanislaus - Kosta
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,270

566. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20260079999**

Rationale: 30 trash bins Cost 76 38 Total 2 291 40

Transfer From:

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

Transfer To:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,291

567. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20260088024**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69164	Chicago Free School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

568. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20260079292**

Rationale: Rebuild failed bearing assembly Dual temp loop pump

Transfer From:

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

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,304

569. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260082687**

Rationale: We need to order chemicals for our swimming pool and new reagents to test the pool water

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,315

570. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20260079380**

Rationale: Main boiler motor started contactor overload

Transfer From:

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

Transfer To:

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

Amount: \$2,325

571. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20260081946**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25401 OBI Change Reason NA

Transfer From:

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

Transfer To:

25401	Washington D Smyser Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,340

572. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20260090507**

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

Transfer From:

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

Transfer To:

69504	Pui Tak Christian School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$2,340

573. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260079304**

Rationale: Boiler needs a new Honeywell actuator and a new Maxon solenoid assembly

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,349

574. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260082919**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants
51500	Teacher Salaries - Substitutes
221234	Professional Develop/Curriculum Develop
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,368

575. **Transfer from Office of Catholic Schools to Holy Trinity High School B****20260079639**

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

Transfer From:

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

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,374

576. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20260081658**

Rationale: Supplies TWO PLAZA TRASH CAN 32 GALLON

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,378

577. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20260079350**

Rationale: Blower wheels are damaged

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,387

578. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20260087548**

Rationale: New compressor for smaller RTU unit on annex building

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,398

579. **Transfer from Office of Catholic Schools to St Symphorosa School****20260079618**

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

Transfer From:

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

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

580. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20260080757**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

581. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260080868**

Rationale: For LRN

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,400

582. **Transfer from Principal Quality to Principal Quality****20260081084**

Rationale: Transferring to increase bucket

Transfer From:

02541 Principal Quality
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$2,400

583. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260081304**

Rationale: com ed power issue

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,400

584. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260086933**

Rationale: this it to replace broke hose bib

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,410

585. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20260079718**

Rationale: Rental T7 and T300 1 month rate plus P D fee 03 02 26 04 03 2026 Waiting on repairs

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

586. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20260080550**

Rationale: Repair gym windows

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,425

587. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide****20260082113**

Rationale: IDDT Books

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)

 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,439

588. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260084516**

Rationale: offset mistake from 3 10

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Amount: \$2,439

589. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20260081456**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OEI Change Reason NA

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,443

590. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20260080549**

Rationale: door 4 door lock key pad needs to be replace

Transfer From:

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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,465

591. **Transfer from Family & Community Engagement Office to Information & Technology Services****20260081860**

Rationale: MacBook for a Program Coordinator in FACE

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$2,471

592. **Transfer from Options Network to Options Network****20260088804**

Rationale: Transferring funds to purchase IPA Administrator Academy registrations

Transfer From:

02551	Options Network
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,475

593. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20260080912**

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

Transfer From:

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

Transfer To:

69069	Our Lady Of Tepeyac
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,480

594. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20260090509**

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

Transfer From:

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

Transfer To:

69120	St Helen School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,490

595. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20260079704**

Rationale: T300E 10989797 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

596. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20260079705**

Rationale: T500E 10990099 Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

597. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20260079706**

Rationale: T300 10919740 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

598. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20260079707**

Rationale: T300E 11121684 Not putting down water Leaking water from Pad Magnetic release button yellow is broken NTE 2500

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

599. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260079710**

Rationale: 900401 1675490 Leaking water Pad driver is unstable NTE 2500

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

600. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20260079716**

Rationale: T300E 10990296 Pad driver not working Unknown NTE 2500

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

601. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260079724**

Rationale: T300E 10991117 Batteries need to be replaced Water tank releasing too much not enough water This is the Stevenson branch building at 4350 W 79th St NTE 2500

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

602. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20260079729**

Rationale: T300 E10925622 Won t take a charge charger issue pad driver cracked up NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

603. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20260079731**

Rationale: T300E 10925625 Not putting down water pad driver not working NTE 2500

Transfer From:

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

Transfer To:

66442	Urban Prep Academy for Young Men - Bronzeville
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

604. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20260079734**

Rationale: T300E 10918895 Not powering on Damaged key mechanism NTE 2500

Transfer From:

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

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

605. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20260079736**

Rationale: S t300e 10919781 Pad driver not working side of the pad holder missing bracket NTE 2500

Transfer From:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

606. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20260079743**

Rationale: t300e 10990167 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29211	Annie Keller Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

607. **Transfer from Citywide Student Support and Engagement to Benito Juarez Community Academy High School****20260080675**

Rationale: OST Spring School Requested Budget Adjustment CTU to SEIU

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,500

608. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260080739**

Rationale: T7 10682512 Batteries need to be replaced Won t take a charge charger issue Hose missing damaged clogged Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

609. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081062**

Rationale: Aligning to cityspan budget Washington HS

Transfer From:

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

Transfer To:

46331	George Washington High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

610. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School****20260081108**

Rationale: T3 900401 10683415 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

611. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School****20260081109**

Rationale: T300E 10990166 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

612. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20260081110**

Rationale: T380AM 1112 1961 Screen is no longer powering on Machine cannot operate in autonomous mode NTE 2500

Transfer From:

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

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

613. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20260081112**

Rationale: T300 11124621 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

23821	Charles N Holden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

614. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20260081113**

Rationale: 900401 10676465 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

615. Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**20260081114**

Rationale: 900401 10687167 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

616. Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**20260081115**

Rationale: 900401 16676476 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

617. Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**20260081116**

Rationale: 900401 10682978 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

618. Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**20260081180**

Rationale: T300E 10990612 Pad driver not working The front plate is not working and the light that shows the battery charge is off NTE 2500

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

619. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**20260081182**

Rationale: T500E 10990732 Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

620. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260081190**

Rationale: T5 10685019 Won't take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

621. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260081213**

Rationale: 90040110674733 Not holding a charge Needs new batteries NTE 2500

Transfer From:

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

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

622. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20260081430**

Rationale: T500E 10990098 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

623. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260081543**

Rationale: 900401 10687174 Hose missing damaged clogged Water tank releasing too much not enough water

Transfer From:

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

Transfer To:

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

624. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20260082494**

Rationale: T300E 10990044 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

625. Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**20260082498**

Rationale: 900401 10686280 Batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

626. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**20260082499**

Rationale: T7 10919287 Pad driver not coming down NTE 2500

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

627. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**20260082501**

Rationale: t300e 10916044 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

628. Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**20260082503**

Rationale: T5 10685019 Batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

629. Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**20260082505**

Rationale: T300E 11115584 Key mechanism damaged Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

630. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20260082508**

Rationale: T500 10962457 Not operational unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

631. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20260082510**

Rationale: T300E 11124714 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

632. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260082514**

Rationale: t5 10673960 Batteries need to be replaced Water tank releasing too much not enough water Won t take a charge charger issue

Transfer From:

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

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

633. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20260082515**

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

Transfer From:

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

Transfer To:

69053	St Bede The Venerable School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

634. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260082516**

Rationale: 900401 10682961 Batteries need to be replaced Hose missing damaged clogged Water tank releasing too much not enough water Won t take a charge charger issue

Transfer From:

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

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

635. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260082517**

Rationale: 900004 10257486 Batteries need to be replaced Hose missing damaged clogged Won t take a charge charger issue

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

636. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260082518**

Rationale: T300 10990049 Won t take a charge charger issue Cardenas Central at 2406 S Central Park Ave NTE 2500

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

637. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260082519**

Rationale: T300 11120542 Water tank releasing too much not enough water Cardenas North at 2345 S Millard Ave

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

638. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260082520**

Rationale: 90401 10685542 Water tank releasing too much not enough water Cardenas North at 2345 S Millard Ave

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

639. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260082521**

Rationale: 900401 10675497 Batteries need to be replaced Battery cables corroded Cardenas South at 2524 S Central Park Ave

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

640. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260082522**

Rationale: T300 10989725 Not operational Unknown issues Cardenas North at 2345 S Millard Ave

Transfer From:

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

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

641. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20260082524**

Rationale: T7 10919945 Key mechanism damaged

Transfer From:

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

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

642. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20260082525**

Rationale: 900401 10687176 Not operational Unknown issues

Transfer From:

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

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

643. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260082526**

Rationale: T500E 10990539 Pad driver not working Water tank releasing too much not enough water

Transfer From:

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

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

644. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260082528**

Rationale: T300E 10990501 Hose missing damaged clogged Unknown Water tank releasing too much not enough water

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

645. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260082530**

Rationale: T500E 10990545 Unknown Vacuum not operating properly

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

646. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20260082531**

Rationale: T500E 10920179 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

647. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260082533**

Rationale: t300e 11125447 Batteries need to be replaced

Transfer From:

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

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

648. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20260082535**

Rationale: t500e 10990526 Batteries need to be replaced Pad driver not working Won t take a charge charger issue

Transfer From:

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

Transfer To:

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

Amount: \$2,500

649. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20260082536**

Rationale: b7 10685379 Pad driver not working

Transfer From:

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

Transfer To:

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

Amount: \$2,500

650. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School****20260082537**

Rationale: T300E 10922997 Water tank releasing too much not enough water

Transfer From:

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

Transfer To:

24951	Marcus Moziah Garvey Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

651. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20260082538**

Rationale: T300E 11125007 Won t take a charge charger issue

Transfer From:

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

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

652. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260082539**

Rationale: T300E 10918315 Pad driver not working

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

653. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School****20260082540**

Rationale: T300E 10817642 Vacuum not operating properly

Transfer From:

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

Transfer To:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

654. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20260082541**

Rationale: 900401 10685559 Unknown Won t take a charge charger issue

Transfer From:

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

Transfer To:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

655. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20260082543**

Rationale: ST300E 11125386 Pad driver not working Screen not showing battery life Water tank releasing too much not enough water

Transfer From:

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

Transfer To:

27091	James Shields Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

656. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School****20260082544**

Rationale: T5 10675595 Batteries need to be replaced Won t take a charge charger issue

Transfer From:

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

Transfer To:

22351	William H Brown STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

657. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20260082545**

Rationale: 900401 10684275 Clogged vacuum not operating properly

Transfer From:

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

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

658. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260082552**

Rationale: B5 10686123 Pad driver not working

Transfer From:

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

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

659. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School****20260082553**

Rationale: 900050 10674909 Batteries need to be replaced

Transfer From:

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

Transfer To:

31301	Claremont STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

660. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20260082554**

Rationale: T300E 10989255 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

661. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260082568**

Rationale: T7 10322835 Front drive steering wheel damaged machine not moving

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

662. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20260083032**

Rationale: These funds can only support the FBLA student registration component They cannot support food shirts travel lodging etc your school will need to ID local or other dollars to fund other parts of the trip The amount being transferred reflects the 50 students on the invoice

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140211 Educ/Career Vocational Develop
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,500

663. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260083184**

Rationale: ST5 10673962 Batteries need to be replaced Vacuum not operating properly

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

664. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260083185**

Rationale: ST300E 11125006 Batteries need to be replaced Pad driver not working Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

665. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**20260083186**

Rationale: T300E 10918312 Batteries need to be replaced

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

666. Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**20260083187**

Rationale: T500E 10990523 Not holding a charge

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

667. Transfer from Facility Opers & Maint - City Wide to Pershing East**20260083251**

Rationale: 900401 10687174 Hose missing damaged clogged Water tank releasing too much not enough water

Transfer From:

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

Transfer To:

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

668. Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**20260083268**

Rationale: T300e 11120538 Pad driver is not working

Transfer From:

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

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

669. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**20260083269**

Rationale: 900279 10684549 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

670. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School****20260085425**

Rationale: Michele Clark HS Funds for Hosting IB

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$2,500

671. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20260085428**

Rationale: Moos Elementary Fund for Hosting IB

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$2,500

672. **Transfer from Citywide Student Support and Engagement to Air Force Academy High School****20260085695**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,500

673. **Transfer from John Fiske Elementary School to Citywide Student Support and Engagement****20260085727**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,500

674. **Transfer from Theophilus Schmid Elementary School to Citywide Student Support and Engagement****20260085738**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,500

675. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260086616**

Rationale: Aligning to cityspan McCutcheon

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

676. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20260087844**

Rationale: T3 10712723 Batteries need to be replaced Pad driver not working Unknown Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

677. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20260087845**

Rationale: T5 10684762 Batteries need to be replaced Pad driver not working Unknown Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

678. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20260087846**

Rationale: T500 11074088 Batteries need to be replaced Pad driver not working Unknown Vacuum not operating properly Won t take a charge charger issue

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

679. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20260087964**

Rationale: S T300e 10918306 Batteries need to be replaced Battery doe not hold a charge properly dies in 10 minutes

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

680. **Transfer from Computer Science to Computer Science****20260089120**

Rationale: devices for the lending library

Transfer From:

11405	Computer Science
115	General Education Fund
54215	Car Fare
230010	Administrative Support
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$2,500

681. **Transfer from Talent Office to Talent Office****20260089768**

Rationale: General Office supplies for end of year

Transfer From:

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

Transfer To:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
232102	Executive Administration
000000	Default Value

Amount: \$2,500

682. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20260090268**

Rationale: S B10 10989069 Batteries need to be replaced Needs new wearable items

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

683. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20260089162**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25991 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,509

684. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20260089700**

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53041	Charles Allen Prosser Career Academy High School
124	School Special Income Fund
54210	Pupil Transportation
144613	Work Based Learning
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$2,509

685. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium****20260087507**

Rationale: 2 wall heaters and thermostats need to be replaced

Transfer From:

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

Transfer To:

68030	Winnemac Park Stadium
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,510

686. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20260087818**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 OWI Change Reason NA

Transfer From:

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

Transfer To:

23651	Robert Healy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,515

687. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20260080995**

Rationale: Univent parts

Transfer From:

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

Transfer To:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,522

688. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260080424**

Rationale: Funds for printed materials for behavioral health trainings to support Behavioral Health Teams

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier Ii/Iii Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54520	Services - Printing
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$2,525

689. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260082936**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57110	Pensions - Employer, Teacher Federally Funded
221011	Improvement Of Instruction
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,532

690. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20260089710**

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades &
 Work-Based Learning Opportunities Award

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades &
 Work-Based Learning Opportunities Award

Amount: \$2,534

691. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260084507**

Rationale: IDDT Tech Items

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,543

692. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260081593**

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

Transfer From:

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

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,550

693. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260082920**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$2,550

694. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20260090607**

Rationale: Main Entrance Door Repairs

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,553

695. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260083950**

Rationale: To purchase laptop for new Specialist

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221206	Learning Technology
000000	Default Value

Amount: \$2,554

696. **Transfer from Office of Student Health & Wellness to Safety and Security - City Wide****20260080410**

Rationale: Cost of 3 Climate Officers and 3 Flex Team Officers for the OSHW Galaxy Summit on 03 07 26

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$2,560

697. **Transfer from Capital/Operations - City Wide to North-Grand High School****20260081375**

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 46431 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46431	North-Grand High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$2,572

698. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20260081486**

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 45221 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$2,572

699. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20260087806**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22261 OBI Change Reason NA

Transfer From:

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

Transfer To:

22261	James G Blaine Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,575

700. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260082938**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$2,589

701. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260089044**

Rationale: Transferring

Transfer From:

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

Transfer To:

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

Amount: \$2,595

702. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20260080463**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25351 OGC Change Reason NA

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,600

703. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20260080818**

Rationale: Springboard Funds for SECA bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

25631 Monarcas Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,602

704. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260089130**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 OII Change Reason NA

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,603

705. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20260080469**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23791 OEL Change Reason NA

Transfer From:

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

Transfer To:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,610

706. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260081288**

Rationale: rebuild parts are needed for one of our HWR pumps

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,612

707. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20260089141**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OEI 1 Change Reason NA

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,620

708. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20260080456**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22481 OBI 1 Change Reason NA

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,630

709. **Transfer from Office of Catholic Schools to St Pius V****20260079612**

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

Transfer From:

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

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,635

710. **Transfer from Office of Catholic Schools to Brother Rice High School B****20260080784**

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

Transfer From:

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

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,636

711. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20260079318**

Rationale: New Sloan flush valves with manual flush handles These are needed to replace several malfunctioning flush valves throughout the school in different bathrooms

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,640

712. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260080596**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 OBI Change Reason NA

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,650

713. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20260083240**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22951 OEI Change Reason NA

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,656

714. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20260083246**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,670

715. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20260084269**

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379146	Dceo - Brownell Es 22-203040

Transfer To:

22361	Charles S Brownell Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379146	Dceo - Brownell Es 22-203040

Amount: \$2,682

716. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260081962**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OFA Change Reason NA

Transfer From:

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

Transfer To:

30031	Walter S Christopher Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,690

717. **Transfer from Arts to James N Thorp Elementary School****20260085435**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$2,700

718. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20260087723**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 OBI Change Reason NA

Transfer From:

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

Transfer To:

25021	William H Prescott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,700

719. **Transfer from Network 16 to Network 16****20260088849**

Rationale: neede to pay for IAA course

Transfer From:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,700

720. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260082925**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57110 Pensions - Employer, Teacher Federally Funded
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,711

721. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260084282**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 7 Change Reason NA

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,718

722. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260082985**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57215 Pensions - Employer, ESP Federally Funded
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$2,723

723. **Transfer from Network 10 to Network 10****20260087596**

Rationale: Budget transfer request for end of year Principal Mindful Practice PD

Transfer From:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,726

724. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20260079437**

Rationale: Supplies needed to finish the job

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,726

725. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20260080913**

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

Transfer From:

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

Transfer To:

69069 Our Lady Of Tepeyac
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,730

726. **Transfer from Education General - City Wide to Talent Office - City Wide****20260081266**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57605 Workers Compensation
 119035 Other Instruction Purposes - Miscellaneous
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$2,731

727. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20260089137**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23141 ORR Change Reason NA

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,732

728. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20260088036**

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

Transfer From:

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

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

Transfer To:

69504 Pui Tak Christian School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,737

729. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20260087717**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24691 OPI Change Reason NA

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,738

730. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20260079426**

Rationale: 56Gk74 t8fO32 841 eco 180 bulbs at 6 00 each 1 080 908UV5 LED light bulbs 3 5 LED35pbG23h841AB at 10 22 each 511 00 2xU56 Actuator Sloan EI128A 10 at 41 91 each 419 10 38w365 AA battery 1 case 8 03 4lw51 Sloan A41

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,749

731. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260080905**

Rationale: Costs to cover reimbursements for licensure costs required by their role

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)

211011 Tier Ii/Iii Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
211011 Tier Ii/Iii Services
000000 Default Value

Amount: \$2,750

732. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20260082354**

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

Transfer From:

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

125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
54505 Seminar, Fees, Subscriptions, Professional Memberships
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Amount: \$2,750

733. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20260080852**

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

Transfer From:

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

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Amount: \$2,752

734. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20260090612**

Rationale: Funding request to replace faulty leaking mixing valves on the bradley sinks

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,760

735. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260081963**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,760

736. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20260089127**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 OGC Change Reason NA

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,765

737. **Transfer from Education General - City Wide to Talent Office - City Wide****20260081263**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$2,766

738. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260087511**

Rationale: AHU 2 Return fan VFD needed per Rob BAS team confirmed

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,767

739. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20260079477**

Rationale: Electric heaters for principals office basement offices

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,783

740. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260080044**

Rationale: Boiler 2 has a bad Contactor and Blower Motor for the burner We will replace in house once received We currently have only one steam boiler

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,794

741. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20260079613**

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

Transfer From:

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

Transfer To:

69053	St Bede The Venerable School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,800

742. **Transfer from Office of Catholic Schools to St Helen School****20260082474**

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

Transfer From:

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

Transfer To:

69120	St Helen School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,800

743. **Transfer from Catalpa Early Childhood Center to Citywide Student Support and Engagement****20260085747**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

26081	Catalpa Early Childhood Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,800

744. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20260086275**

Rationale: MSE supply funds Cannot be used for swag prizes food other grant nonallowables

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,800

745. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20260079303**

Rationale: Motors and capacitors for VAVs in classrooms

Transfer From:

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

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,803

746. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260082916**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
119070	Personalized Learning Instruction
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,805

747. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20260083225**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25071 OFA Change Reason NA

Transfer From:

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

Transfer To:

25071	William H Ray Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,828

748. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20260080461**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 ODR Change Reason NA

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,835

749. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260082923**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
57110	Pensions - Employer, Teacher Federally Funded
119070	Personalized Learning Instruction
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,839

750. **Transfer from Communications Office to Information & Technology Services****20260086415**

Rationale: RITM2590746 Comms Request for new M5 Secondary Device Apple Quote 2214330785

Transfer From:

10510	Communications Office
115	General Education Fund
53405	Commodities - Supplies
221205	Communications - Admin
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$2,851

751. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20260083228**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

25921	Ella Flagg Young Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$2,856

752. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20260083193**

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

Transfer From:

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

Transfer To:

69210	St Nicholas Cathedral School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$2,863

753. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20260079265**

Rationale: Thermostatic Mixing Valve 3 3 8 x3 3 16

Transfer From:

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

Transfer To:

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,872

754. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy****20260088719**

Rationale: FY26 Reimbursement for Legal Prep CTE Pathway costs from previous fiscal year

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
000389	Cte Programs

Transfer To:

66641	Legal Prep Charter Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$2,880

755. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20260087805**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 OFA Change Reason NA

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

756. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081055**

Rationale: Aligning to cityspan Washington HS

Transfer From:

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

Transfer To:

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

Amount: \$2,900

757. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20260079262**

Rationale: Door Closer Non Handed 2 1 8 D

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,901

758. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260082970**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,904

759. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260081948**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OBI 5 Change Reason NA

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,908

760. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20260088085**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 OLP Change Reason NA

Transfer From:

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

Transfer To:

25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,912

761. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260081273**

Rationale: New interior cores for classroom doors that are missing inside lockdown locks and new cores for mechanical room doors that need securing

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,915

762. **Transfer from Network 14 to Network 14****20260086165**

Rationale: Network supplies

Transfer From:

02641	Network 14
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,942

763. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260087545**

Rationale: Feed water repair parts Seals gaskets new valves piping unions and 90s

Transfer From:

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

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,949

764. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary****20260087807**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22791 OBI Change Reason NA

Transfer From:

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

Transfer To:

22791	Ruth Bader Ginsburg Elementary
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,950

765. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20260088044**

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

Transfer From:

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

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,950

766. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260079449**

Rationale: Supplies necessary to complete multiple projects and work orders throughout the facility

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,950

767. **Transfer from Office of Catholic Schools to St Procopius School****20260082511**

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

Transfer From:

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

Transfer To:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,960

768. **Transfer from Office of Catholic Schools to Resurrection High School****20260085515**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,975

769. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260087776**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 OII Change Reason NA

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,975

770. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20260081293**

Rationale: Boiler one needs a new motor G O Thermal has quoted the engineering team for a replacement motor

Transfer From:

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

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,981

771. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20260079351**

Rationale: Troubleshoot and repair power loss to light poles If underground conduit is damaged there will be a cost impact

Transfer From:

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

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,990

772. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260079960**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OFR Change Reason NA

Transfer From:

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

Transfer To:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,995

773. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20260080378**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OFR 2 Change Reason NA

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,995

774. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20260081778**

Rationale: Retrofit and replace bulbs in fixture in the auditorium this requires scaffolding and lifts

Transfer From:

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

Transfer To:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,995

775. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20260081966**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24341 OFR Change Reason NA

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,995

776. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20260089045**

Rationale: Repair door 4 center stabilize non removable mullion using L brackets fabricated in Goldylocks shop place under new threshold install new closers and sweeps

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,997

777. **Transfer from Network 1 to Network 1****20260080453**

Rationale: RITM2572810 Transferring funds for PD admission

Transfer From:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

778. **Transfer from Citywide Student Support and Engagement to Burnside Elementary Scholastic Academy****20260080719**

Rationale: OST Spring School Requested Budget Adjustment SEIU

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,000

779. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20260080742**

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,000

780. **Transfer from Alexander Graham Bell Elementary School to Citywide Student Support and Engagement****20260080823**

Rationale: OST Spring School Requested Budget Adjustment from SEIU to CTU

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

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

Amount: \$3,000

781. **Transfer from Brian Piccolo Elementary Specialty School to Citywide Student Support and Engagement****20260080825**

Rationale: OST Spring School Requested Budget Adjustment for CTU

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

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

Amount: \$3,000

782. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260080895**

Rationale: Costs to cover reimbursements for licensure costs required by their role

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55005	Property - Equipment
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
000000	Default Value

Amount: \$3,000

783. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20260081858**

Rationale: to cover catering for upcoming meetings district trainings

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
000000	Default Value

Amount: \$3,000

784. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20260082408**

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

Transfer From:

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

Transfer To:

69161	St Josaphat School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,000

785. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20260082409**

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

Transfer From:

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

Transfer To:

69294	St Viator School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,000

786. **Transfer from Talent Office to Talent Office****20260083357**

Rationale: general office supplies

Transfer From:

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

Transfer To:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
232102	Executive Administration
000000	Default Value

Amount: \$3,000

787. **Transfer from Citywide Student Support and Engagement to Consuella B York Alternative High School****20260085687**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

49041	Consuella B York Alternative High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,000

788. **Transfer from Citywide Student Support and Engagement to Josiah Pickard Elementary School****20260085713**

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,000

789. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085803**

Rationale: Aligning to Cityspan Austin

Transfer From:

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

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

790. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085807**

Rationale: Aligning to Cityspan Austin

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

791. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260086688**

Rationale: Transferring funds to place cpfta order

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$3,000

792. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20260089370**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25141 Philip Rogers Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$3,000

793. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260089507**

Rationale: Vivo foundation to make amazon purchases

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905189 Cff Vivo'S Newcomer Award

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 211703 Guidance
 905189 Cff Vivo'S Newcomer Award

Amount: \$3,000

794. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260081305**

Rationale: need new motor blower assembly

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,003

795. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20260080798**

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

Transfer From:

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

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,006

796. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260082570**

Rationale: Rental T500 T300 and two kaivacs 1 month rental plus P D fee 03 13 26 04 13 2026 Waiting on procurement

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,030

797. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260088801**

Rationale: Transferring funds to supply funds budget line to process CTE Summer Camp supply budget transfers to school units

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$3,040

798. **Transfer from Office of Catholic Schools to ICC Full Time School****20260079645**

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

Transfer From:

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

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,042

799. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20260082054**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29281 Mark Skinner Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$3,044

800. **Transfer from Sauganash Elementary School to Education General - City Wide****20260082629**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25211	Sauganash Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$3,044

801. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School****20260081598**

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

Transfer From:

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

Transfer To:

69537	ICC Full Time School
358	Title IV
55010	Property - Furniture
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$3,044

802. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260080736**

Rationale: 3 T300 rentals 1 Month Need 1 to be moved to upper levels 3 Moves 1 T300 on floors 2 3 and 4 in main building Beginning 03 05 2026 04 05 2026

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$3,045

803. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260082971**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$3,056

804. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20260081947**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 OBI Change Reason NA

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,065

805. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20260080591**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23131 OBI Change Reason NA

Transfer From:

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

Transfer To:

23131	Esmond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,075

806. **Transfer from Capital/Operations - City Wide to Excel Englewood HS****20260087137**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:

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

Transfer To:

63142	Excel Englewood HS
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,087

807. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20260085439**

Rationale: Several classroom doors are missing handles

Transfer From:

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

Transfer To:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,090

808. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20260090610**

Rationale: Ordering supplies to repair plumbing issues that was written up by the health department

Transfer From:

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

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,097

809. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20260080606**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 OBI 3 Change Reason NA

Transfer From:

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

Transfer To:

23241	Fort Dearborn Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,100

810. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20260087949**

Rationale: Remove mold from metal ductwork in section of ceiling in Nurse s office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46471	Al Raby High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,100

811. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20260090194**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22481 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

22481	John C Burroughs Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,100

812. **Transfer from Spry Community Links High School to Office of Sustainable Community Schools****20260081033**

Rationale: Aligning to Cityspan Budget Spry

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221009	Special Initiatives
000901	Other Gen Ed Funded Programs

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221009	Special Initiatives
000000	Default Value

Amount: \$3,107

813. **Transfer from Ashburn Community Elementary School to Citywide Student Support and Engagement****20260085736**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,108

814. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260086157**

Rationale: 3 MSA2026 registration

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$3,114

815. **Transfer from Office of Catholic Schools to St Walter School****20260080786**

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

Transfer From:

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

Transfer To:

69298 St Walter School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,123

816. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260082924**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$3,131

817. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260079425**

Rationale: Supplies needed for hanging heaters for back up heat cost efficiency then replacing steam coils

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,138

818. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260085618**

Rationale: Artis from china to CPS 30 1 hour sessions for 20 schools

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$3,139

819. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20260089978**

Rationale: This is to replace a VFD that is unable to run in hand or bypass The school currently has no fan and the rooms are in the 60s If funded via EER stock is available for pick up today 3 27 26

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,140

820. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20260079878**

Rationale: 2 electric heaters

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,147

821. **Transfer from Citywide Student Support and Engagement to Charles N Holden Elementary School****20260085685**

Rationale: OST Budget Adjustment Transfer from CTU to SEIU

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,162

822. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20260080542**

Rationale: Shoop Supplies Need to fix water fountain leak Need battery s for clocks All out of tape Have broken Thermostat covers that need to be replaced AHU 2 I have used the last fuse that I had I need to replace a door sweep Have A air v

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,163

823. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260081398**

Rationale: Student lunches for the Competitive College Fair on 4 8 2026

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$3,193

824. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20260086122**

Rationale: 2 MSA2026 travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$3,200

825. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260079934**

Rationale: Chicago Builds Perkins funds 70 to support Chicago Builds student transportation needs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144603 Cte- Construction
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144603 Cte- Construction
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,227

826. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20260089601**

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

Transfer From:

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

Transfer To:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,228

827. **Transfer from L.E.A.R.N. - South Chicago Campus to Office of Multicultural-Multilingual Education - City Wide****20260088766**

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus

 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490959 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$3,236

828. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20260081710**

Rationale: Replacement timer for exterior lighting currently inoperable Back up batteries for emergency lighting Bulbs for light fixtures LED retrofit kits for exit signs replacement wall packs for inoperable exterior lighting

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,249

829. **Transfer from Early College and Career - City Wide to Information & Technology Services****20260079621**

Rationale:

ServiceNow ticket in your budget transfer description SCTASK2637535

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

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

Amount: \$3,250

830. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20260080602**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OBI 5 Change Reason NA

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,250

831. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260087315**

Rationale: Opening buckets for June Summer Program

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,250

832. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260080280**

Rationale: McKay FAS ITS Funding SCTASK2620377

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$3,258

833. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260083010**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$3,261

834. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20260079556**

Rationale: Parts needed to replace bad circulating pump on AHU 2 that services the auditorium Need B G E 60 in line pump bearing assembly seal kit gaskets

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,263

835. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20260087843**

Rationale: Rental T7 T300 and 20 square scrub 1 month rate plus P D fee 03 24 2026 04 24 2026 Waiting on repairs and training school

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,270

836. **Transfer from Edgebrook Elementary School to Education General - City Wide****20260082059**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23071 Edgebrook Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$3,287

837. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20260089458**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22421 Augustus H Burley Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$3,287

838. **Transfer from Office of Catholic Schools to St Ferdinand School****20260079602**

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

Transfer From:

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

Transfer To:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,293

839. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20260088736**

Rationale: To open bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$3,298

840. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260083229**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$3,310

841. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260084606**

Rationale: Clearing negative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600002 Contingency For Project Expansion
 440224 Homeless Services Food Stamp Outreach

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440224 Homeless Services Food Stamp Outreach

Amount: \$3,312

842. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20260079269**

Rationale: 25 HP 208 Volt Variable Frequency Drive needed for AHU2

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,334

843. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20260088933**

Rationale: Outdoor 45 gallon trash cans with lid QTY 4 Total 3 338 02

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,338

844. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260080041**

Rationale: AHU 3 Gym unit motor is giving out Tripping the starter and the VFD Motor needed to repair unit

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,340

845. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260081967**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 ODR 2 Change Reason NA

Transfer From:

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

Transfer To:

26191	Arthur R Ashe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,340

846. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20260087380**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OBI 3 Change Reason NA

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,350

847. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20260087762**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24151 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,360

848. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide****20260089514**

Rationale: Biliteracy PD Books

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support
000000	Default Value

Amount: \$3,365

849. **Transfer from Office of Catholic Schools to Annunciata****20260082493**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040	Annunciata
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,377

850. **Transfer from Office of Catholic Schools to St John De La Salle School****20260082506**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,377

851. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20260080391**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,380

852. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20260087798**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,384

853. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20260080877**

Rationale: misc necessary locksmith work including repairs to Room 109 which failed shelter in place drill occupancy indicator deadbolt for 3 student bathrooms and new cylinder for the MDF Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,400

854. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20260079642**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,400

855. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20260088071**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29051 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

856. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20260088074**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26021 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

857. **Transfer from Citywide Student Support and Engagement to Ariel Elementary Community Academy****20260085699**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,409

858. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260080880**

Rationale: Funds for Springboard ESP CTU bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,419

859. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260083202**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,424

860. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence****20260090183**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,425

861. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20260081290**

Rationale: parts needed to fix boiler 1 boiler 1 not running

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,430

862. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20260087539**

Rationale: Pump is making grinding sound

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,434

863. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20260079856**

Rationale: Replacement HW circulation pump for ASU 19

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,443

864. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260087538**

Rationale: Annex Lochinvar Boilers 4 FAN2714 INDUCER ASSY 115V L100137146

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,476

865. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20260088943**

Rationale: Summer Work Environmental floor mitigation in room 306 for floor buckling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,482

866. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260079480**

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 49021 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,500

867. **Transfer from Department of Humanities to Department of Humanities****20260080511**

Rationale: Funds to be used for supplies to support grant work

Transfer From:

10860	Department of Humanities
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071023	New Literacy Project

Transfer To:

10860	Department of Humanities
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071023	New Literacy Project

Amount: \$3,500

868. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260081016**

Rationale: Aligning to cityspan telpo

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,500

869. **Transfer from Citywide Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20260085705**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,500

870. **Transfer from Robert A Black Magnet Elementary School to Citywide Student Support and Engagement****20260085730**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,500

871. **Transfer from Stephen Decatur Classical Elementary School to Citywide Student Support and Engagement****20260085746**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,500

872. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260086617**

Rationale: Aligning to cityspan McCutcheon

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$3,500

873. **Transfer from Principal Quality to Principal Quality****20260087193**

Rationale: food orders for the rest of the SY for our Development Teams PD s

Transfer From:

02541	Principal Quality
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
53215	Commodities - Purchased Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,500

874. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20260087712**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22251 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,503

875. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20260089138**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 ODR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,505

876. **Transfer from De La Salle Institute B to Education General - City Wide****20260085362**

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69363 De La Salle Institute B
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499867 Stronger Connections Grant 25-4998-4s

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,506

877. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20260080843**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69280 St Symphorosa School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,520

878. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20260087775**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,545

879. **Transfer from Early College and Career - City Wide to Facility Operations & Maintenance****20260081612**

Rationale: Additional funds requested from Capital to complete for projects at various CTE schools

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

11860 Facility Operations & Maintenance
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 252210 Capital Planning Budget
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,558

880. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260083226**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,575

881. **Transfer from Kelvyn Park High School to Citywide Student Support and Engagement****20260085725**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,580

882. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260083317**

Rationale: Water continues to periodically leak through the basement hallway ceiling below the 2nd floor boy s bathroom JOS Services proposes to complete the following From where the leak is aggregating on the 1st floor create a 36 x 36 openin

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,584

883. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20260086932**

Rationale: The gymnasium floor is buckling due to humidity and or water in multiple locations To diagnose potential caused of the moisture it is necessary to televise the sanitary and storm water building drains to inspect for deficiencies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,584

884. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20260087800**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,595

885. **Transfer from Talent Office to Talent Office****20260090618**

Rationale: end of year supplies

Transfer From:

11010	Talent Office
115	General Education Fund
54520	Services - Printing
264055	Training And Leadership Development
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264055	Training And Leadership Development
000000	Default Value

Amount: \$3,597

886. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260082422**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

887. **Transfer from Innovation and Incubation to Talent Office****20260087687**

Rationale: Transferring funds for for new H 1B Visa case for new I I hire

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$3,600

888. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20260088072**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31041 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

889. **Transfer from Office of Internal Audit and Advisory Services to Talent Office****20260088610**

Rationale: Funds are needed for the submission and processing of an H1B visa

Transfer From:

10430	Office of Internal Audit and Advisory Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252802	Audit Services
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$3,600

890. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20260089098**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69120	St Helen School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,600

891. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20260081602**

Rationale: ACM and LBP RRP Assessment Design and Bid Assistance plaster near door 4

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,612

892. **Transfer from Network 16 to Network 16****20260083118**

Rationale: Needed to pay a PD session for network staff

Transfer From:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,617

893. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20260080769**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,620

894. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20260080427**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OPI1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,636

895. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260081317**

Rationale: General supply order for Phillips HS and Phillips HUB

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,636

896. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20260080611**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,650

897. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20260087910**

Rationale: Safety concerns due to student allergies Quote for a lift and treatment from Landmark Pest Management

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,650

898. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20260090193**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25781 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,650

899. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20260080400**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46261 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,652

900. **Transfer from Student Support and Engagement to Student Support and Engagement****20260089309**

Rationale: Transferring funds to increase bucket 687602

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,681

901. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20260082606**

Rationale: Repair leaking univent in custodial room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,695

902. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20260090492**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69332	St Paul Lutheran School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,700

903. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260083224**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,715

904. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260080973**

Rationale: Aligning to Cityspan Budget Hubbard

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$3,717

905. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260081624**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,719

906. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20260079586**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69323 Altus Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,720

907. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20260082411**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69065 St Cajetan School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,748

908. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20260090196**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22821 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,750

909. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260079536**

Rationale: Replace worn exit device on main entrance door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,772

910. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260080448**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,783

911. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20260086755**

Rationale: For a tuition scholarship for a Resident Teacher

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
071013	Nctr - Black Education Initiative (Teacher Residencies)
25-26	

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
54305	Tuition
264222	Teacher Pathways And Training
071013	Nctr - Black Education Initiative (Teacher Residencies)
25-26	

Amount: \$3,800

912. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20260090388**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69253	Queen Of All Saints School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,800

913. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20260086523**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,810

914. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20260089117**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,825

915. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260080387**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,832

916. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260079354**Rationale: JOS to Remove impellar housings Clean housings and impellers of all debris and inspect condition of the housing and impellers
Reinstall existing housing Demolish 2 3 suction lines and dispose of material offsite Install 2 3**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,836

917. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20260080474**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22431 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,850

918. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20260086488**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,850

919. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20260089132**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,850

920. **Transfer from Office of Student Protections & Title IX to Information & Technology Services****20260082066**

Rationale: SCTASK2644439 3 new licenses with NICE CXone InContact

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000312 Student Protections And Title Ix

Amount: \$3,855

921. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260088668**

Rationale: OMME Supplies

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211703 Guidance
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$3,858

922. **Transfer from Network 14 to Information & Technology Services****20260087011**

Rationale: Apple Quote 2214330770 bundle iPad for Network 14 team

Transfer From:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$3,864

923. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy****20260080405**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31111 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,885

924. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20260084288**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,885

925. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260090500**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,890

926. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20260079587**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69458 Near North Montessori A
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,895

927. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20260081374**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22041 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,895

928. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260082316**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 29161 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,895

929. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20260082320**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23501 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,895

930. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260082321**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22541 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,895

931. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20260082324**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24251 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,895

932. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260082326**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22271 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,895

933. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260082328**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23551 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,895

934. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20260080043**

Rationale: 12 week program for pest through LandMark

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

935. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**20260081713**

Rationale: 12 Additional indoor visits for rats

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,900

936. Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**20260081777**

Rationale: Per recommendation of the tech for weekly visits due to the rise in mouse sightings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

937. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**20260081779**

Rationale: 12 additional indoor visits Pest Control

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

938. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**20260084309**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$3,900

939. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**20260087904**

Rationale: Intense Treatment for pests 12 Weekly visits

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

940. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260089128**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OII 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

941. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School****20260079620**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,909

942. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20260084304**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,913

943. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20260089043**

Rationale: Marquee sign has not been able to be updated since June 2025 Troubleshoot has indicated that antennas need to be replaced to further troubleshoot any other issues that may need correcting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,959

944. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery****20260085339**

Rationale: Sign Language Interpreter vendor

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 120801 Hearing Impairment Deaf
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$3,960

945. **Transfer from Department of Humanities to Department of Humanities****20260086378**

Rationale: Funds to be used for buses for student field trips

Transfer From:

10860	Department of Humanities
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905207	Cff Nextgen City Council Award

Transfer To:

10860	Department of Humanities
124	School Special Income Fund
54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency
905207	Cff Nextgen City Council Award

Amount: \$3,960

946. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20260082413**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69065	St Cajetan School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,975

947. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20260079922**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29371 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,991

948. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20260080270**

Rationale: Room 201 Art Room in Main Building at Canty ES has hardwood flooring that has buckled creating a tripping hazard in that classroom Remove 7 x23 of hardwood flooring reinstall new boards sand and apply 3 coats of polyurethane

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,995

949. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School****20260080377**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23301 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,995

950. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20260083239**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,995

951. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20260088067**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

952. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20260080755**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$4,000

953. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20260080821**

Rationale: OST Spring School Requested Budget Adjustment CTU to SEIU

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,000

954. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260080841**

Rationale: Supplies to support behavioral health intervention training and intervention implementation

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$4,000

955. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260081017**

Rationale: Aligning to cityspan telpo

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

956. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20260082347**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

957. **Transfer from Citywide Student Support and Engagement to Stephen K Hayt Elementary School****20260085709**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$4,000

958. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260086141**

Rationale: 2 MSA2026 travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,000

959. **Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools****20260090524**

Rationale: Aligning to Cityspan Budget Cameron

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

960. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085796**

Rationale: Aligning to Cityspan budget Austin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,009

961. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Information & Technology Services****20260087624**

Rationale: IDDT Tech Items

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211703 Guidance
 300110 Ebf - Bilingual Programs

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$4,026

962. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260086302**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 24671 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$4,039

963. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20260082052**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$4,058

964. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20260088772**

Rationale: ACM LBP Mold Assessment The scope of work includes assessing water damaged materials in the 2nd floor girl s restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,087

965. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**20260080013**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23481 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

966. Transfer from Capital/Operations - City Wide to Thomas Kelly High School**20260080014**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 46181 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

967. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**20260080016**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23791 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

968. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**20260080018**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24431 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

969. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**20260080019**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 67021 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

970. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20260080020**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 49101 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

971. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20260080021**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25091 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

972. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260080106**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 31221 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

973. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20260080800**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24961 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

974. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20260080803**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23281 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

975. Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**20260080807**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 29251 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

976. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**20260084312**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,109

977. Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Pritzker College Prep**20260079954**

Rationale: Transfer for NP Reclass to program 410001

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490959	Title Iii - Language Acquisition

Transfer To:

66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$4,110

978. Transfer from Noble - Pritzker College Prep to Office of Multicultural-Multilingual Education - City Wide**20260088922**

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119015	Reading
490959	Title Iii - Language Acquisition

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490959	Title Iii - Language Acquisition

Amount: \$4,110

979. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**20260080774**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 25291 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,115

980. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20260088037**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,124

981. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20260080919**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,129

982. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20260080024**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46301 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,140

983. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20260079593**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69277 St Stanislaus - Kosta
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,146

984. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260086148**

Rationale: 4 MSA2026 registration

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 Professional Develop/Curriculum Develop
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,152

985. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260086163**

Rationale: 4 MSA2026 registration

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,152

986. **Transfer from Education General - City Wide to Teaching and Learning Office****20260087753**

Rationale: FY26 Grant load

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 500074 Mitigating Impact Of The Covid-19 Pandemic Through Curriculum-Based Approaches To Learning Acceleration K-2 In Chicago

Amount: \$4,184

987. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260089143**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,190

988. **Transfer from Office of Catholic Schools to Daystar School****20260079648**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,200

989. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260082688**

Rationale: Re Submit Originally entered April 29 2025 with associated work order number CPS51536 006233 Request for Padilla Landscaping to grind stumps in front of school on Wilson ave that had been contributing to termite issue we had in room 135 I

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

990. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School****20260085710**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,200

991. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20260088021**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69323	Altus Academy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$4,200

992. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260088896**

Rationale: Transferring for teacher PD 4 3

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$4,200

993. **Transfer from Education General - City Wide to Talent Office - City Wide****20260081264**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
57405	Medicare
119035	Other Instruction Purposes - Miscellaneous
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$4,212

994. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20260082195**

Rationale: Reverse duplicate allocation 20260082166 funds should be only 4214 00 per CFF Yemisi instructions

Transfer From:

53011	Chicago Vocational Career Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905142	Sy23-24 Chi-Rise Project And The Crown Family Philanthropies Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$4,214

995. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260089073**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,220

996. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260087871**

Rationale: Replacement King Valve for Condenser unit 4

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,228

997. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20260079915**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22281 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,231

998. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260079584**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69028	F Xavier School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$4,235

999. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20260087799**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70020 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,250

1000. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20260080415**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,251

1001. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy****20260082849**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69012 Chicago Hope Academy
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,260

1002. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260079311**

Rationale: Blower motors go univents for heating and cooling Down to my last one

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,266

1003. **Transfer from Student Support and Engagement to Student Support and Engagement****20260089311**

Rationale: Transferring funds to increase bucket 687602

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,267

1004. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260080640**

Rationale: aligning to cityspan chavez

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,268

1005. **Transfer from Eli Whitney Elementary School to Citywide Student Support and Engagement****20260080831**

Rationale: OST Spring School Requested Budget Adjustment from Non Personnel to CTU

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,292

1006. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20260079628**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,304

1007. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260080458**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,350

1008. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20260084291**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22171 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,360

1009. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20260082598**

Rationale: Condenser fans motor needed for up coming cooling season

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

49131	Collins STEAM High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,361

1010. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260086622**

Rationale: Aligning to cityspan McCutcheon

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
55005	Property - Equipment
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$4,376

1011. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260088084**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,376

1012. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20260081539**

Rationale: CTE funds to support CTE Law and Public Safety no swag prizes grant non allowables allowed

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$4,406

1013. **Transfer from Education General - City Wide to Talent Office - City Wide****20260081269**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$4,409

1014. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20260079938**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,450

1015. **Transfer from Office of Multicultural-Multilingual Education - City Wide to L.E.A.R.N. - South Chicago Campus****20260079940**

Rationale: Transfer for NP Reclass to program 410001

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Transfer To:

66563 L.E.A.R.N. - South Chicago Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$4,453

1016. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260089814**

Rationale: Transferring funds for June summer buckets

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,456

1017. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20260083238**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23681 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,487

1018. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20260079928**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22951 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,495

1019. **Transfer from Citywide Student Support and Engagement to Crown Community Academy of Fine Arts Center ES****20260080712**

Rationale: OST Spring School Requested Budget Adjustment for SEIU

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,500

1020. **Transfer from Network 11 to Network 11****20260081879**

Rationale: To cover professional development for the team

Transfer From:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,500

1021. **Transfer from Citywide Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language****20260085715**

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,500

1022. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20260087902**

Rationale: Construction related proactive pest control activity

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,500

1023. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20260090180**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,550

1024. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20260089155**

Rationale: ACM assessment for interior ceiling in copy room between the Gym and the library

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,552

1025. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20260088062**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25521 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,563

1026. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20260080592**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,575

1027. **Transfer from Options Network to Options Network****20260088819**

Rationale: Transferring funds to purchase administrators registration

Transfer From:

02551 Options Network
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,575

1028. **Transfer from Talent Office to Talent Office****20260089929**

Rationale: Clear negatives for positions

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$4,590

1029. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20260089076**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22871 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,596

1030. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20260081959**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26421 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,597

1031. **Transfer from Network 14 to Network 14****20260080399**

Rationale: To increase a sub bucket

Transfer From:

02641 Network 14
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905194 Cff The Sub Coverage: Teacher Professional Learning Award

Transfer To:

02641 Network 14
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905194 Cff The Sub Coverage: Teacher Professional Learning Award

Amount: \$4,598

1032. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260087470**

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM assessment at the school referenced above SPC will develop scope of work and design documents if necessary for the remediation SPC will also procure bids from environmental cont

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,614

1033. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20260080425**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29281 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,615

1034. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20260090464**

Rationale: Aligning to Cityspan Budget Schurz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,640

1035. **Transfer from Department of Humanities to Department of Humanities****20260082292**

Rationale: Funds to be used for buses for student field trips for NextGen events

Transfer From:

10860 Department of Humanities
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905180 Cff Amazon'S Nextgen Award

Transfer To:

10860 Department of Humanities
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905180 Cff Amazon'S Nextgen Award

Amount: \$4,670

1036. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park****20260079933**

Rationale: Transfer for NP Reclass to program 410001

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$4,699

1037. **Transfer from CICS - Irving Park to Office of Multicultural-Multilingual Education - City Wide****20260088732**

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66074 CICS - Irving Park

 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 119015 Reading
 490959 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$4,699

1038. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20260080661**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 OCV 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$4,719

1039. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20260090641**

Rationale: Materials for Special Education Coordinators support school visits classroom observations and facilitate IEP meetings

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$4,725

1040. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy****20260080478**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26751 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,726

1041. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260082982**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 254605 School Safety Services
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$4,738

1042. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20260087814**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23361 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,750

1043. **Transfer from Information & Technology Services to Information & Technology Services****20260087271**

Rationale: Transferring funds to supply account to place order for supplies for Network TechCos

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266004 Enterprise Technology Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266004 Enterprise Technology Support Services
 000000 Default Value

Amount: \$4,770

1044. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260084514**

Rationale: IDDT Books

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$4,778

1045. **Transfer from Network 10 to Network 10****20260080472**

Rationale: Budget transfer request for IAA PD Session for Principals

Transfer From:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$4,800

1046. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20260080771**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69038	St Ann School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$4,800

1047. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260090168**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OBI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,825

1048. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20260090187**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24691 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,825

1049. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20260087819**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,831

1050. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260084277**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,884

1051. **Transfer from Capital/Operations - City Wide to Gage Park High School****20260083204**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1052. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260086047**

Rationale: Removal and disposal of water damaged and or mold damaged i Ceiling tiles ii Entire wall in each room highlighted in photo 1 Room 200 One spot floor to ceiling iii Window Frames Trims iv Removal of black vinyl baseboards

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,950

1053. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260086154**

Rationale: 3 MSA2026 travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,950

1054. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260089115**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,960

1055. **Transfer from Capital/Operations - City Wide to Bowen High School****20260079930**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46491	Bowen High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,972

1056. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20260079927**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,980

1057. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20260086446**

Rationale: Funds Transfer From Award 2025 425 00 24 To Project 2025 22931 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379129	Dceo - Deneen Es 22-203040

Transfer To:

22931	Charles S Deneen Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379129	Dceo - Deneen Es 22-203040

Amount: \$4,980

1058. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20260083155**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,985

1059. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20260087772**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24971 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,985

1060. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20260089072**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,985

1061. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20260084310**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22821 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,990

1062. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20260079993**

Rationale: room 106 needs scraping and repainting of walls and ceiling due to a past moisture issue Students staff displaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

1063. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20260080465**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22951 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,995

1064. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20260083233**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,995

1065. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20260089124**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23681 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,995

1066. **Transfer from Early College and Career - City Wide to North-Grand High School****20260079598**

Rationale: MRHT dollars can only support student travel as well as registration for HOSA state for NGHS refer to SY26 CTSO guidance

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
148001	Allied Health
905201	Cff Michael Reese Health Trust Preparing Today'S Students For Tomorrow'S Healthcare Workforce Award

Transfer To:

46431	North-Grand High School
124	School Special Income Fund
54125	Services - Professional/Administrative
148001	Allied Health
905201	Cff Michael Reese Health Trust Preparing Today'S Students For Tomorrow'S Healthcare Workforce Award

Amount: \$5,000

1067. **Transfer from Office of Sustainable Community Schools to Bowen High School****20260079899**

Rationale: Aligning to cityspan budget bowen

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46491	Bowen High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1068. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260080443**

Rationale: Aligning to Cityspan Doolittle

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1069. **Transfer from Citywide Student Support and Engagement to Marine Leadership Academy at Ames****20260080666**

Rationale: OST Spring School Requested Budget Adjustment from CTU to Non Personnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$5,000

1070. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20260080743**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,000

1071. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260081126**

Rationale: Funds for roadmap and model pathway buckets

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Amount: \$5,000

1072. **Transfer from Network 16 to Percy L Julian High School****20260081844**

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health &
 Early College Credit Project

Transfer To:

46401 Percy L Julian High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health &
 Early College Credit Project

Amount: \$5,000

1073. **Transfer from Office of Catholic Schools to San Miguel School****20260082488**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1074. **Transfer from Advanced Learning and Specialty Programs to Bronzeville Scholastic Academy High School****20260085421**

Rationale: Bronzeville High School Funds for Hosting IB PD

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1075. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20260085422**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69092 St Edward School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1076. **Transfer from Advanced Learning and Specialty Programs to George Westinghouse College Prep****20260085430**

Rationale: Westinghouse College Prep Funds for Hosting APSIs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1077. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School****20260085431**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69168 St Juliana School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,000

1078. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20260086131**

Rationale: Open POs 4404465 4435473

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,000

1079. **Transfer from Student Support and Engagement to Student Support and Engagement****20260086668**

Rationale: Transferring funds for OST Chess Pilot Supplies

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

1080. **Transfer from Student Support and Engagement to Student Support and Engagement****20260086670**

Rationale: Transferring funds for OST Chess Bus transportation

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

1081. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260088802**

Rationale: Transferring funds to supply funds budget line to process CTE Summer Camp supply budget transfers to school units

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$5,000

1082. **Transfer from Student Support and Engagement to Student Support and Engagement****20260089306**

Rationale: Transferring funds to increase bucket 687602

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

1083. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School****20260089597**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69170	Christo Rey High School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

1084. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260089811**

Rationale: Transferring funds for June summer buckets

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54405	Services - Telephone & Telegraph
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

1085. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20260088070**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,050

1086. **Transfer from Capital/Operations - City Wide to Bridgeport****20260081437**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11956 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

11956 Bridgeport
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,058

1087. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260082996**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$5,084

1088. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260082984**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$5,100

1089. **Transfer from Citywide Student Support and Engagement to Jose De Diego Elementary Community Academy****20260085688**

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,100

1090. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20260080471**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,118

1091. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20260082412**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,136

1092. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20260080423**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,200

1093. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20260081446**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26721 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

1094. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260087132**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,221

1095. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260089160**

Rationale: Heath Program Supplies

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905051	Cff - Crown Chicago Roadmap Grant

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
600005	Special Income Fund 124 - Contingency
905051	Cff - Crown Chicago Roadmap Grant

Amount: \$5,240

1096. **Transfer from Capital/Operations - City Wide to Northwest Middle School****20260084307**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

41121	Northwest Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,259

1097. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20260082847**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$5,300

1098. **Transfer from Citywide Student Support and Engagement to Parkside Elementary Community Academy****20260085723**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$5,300

1099. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260087761**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 25241 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,314

1100. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260081944**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23551 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,365

1101. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy****20260081594**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69080 Augustus Tolton Catholic Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,383

1102. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260082848**

Rationale: Transfer to cover repairs and maintenance costs with AMC

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$5,399

1103. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20260087726**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24661 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,450

1104. **Transfer from Office of Catholic Schools to St Ann School****20260089101**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038 St Ann School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,450

1105. **Transfer from Office of Catholic Schools to St Ann School****20260090384**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038 St Ann School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,450

1106. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260086618**

Rationale: Aligning to cityspan McCutcheon

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,478

1107. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School****20260079951**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24361 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,495

1108. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20260087997**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,560

1109. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260086162**

Rationale: 3 MSA2026 travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,592

1110. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**20260081969**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,674

1111. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**20260079577**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,694

1112. Transfer from Early College and Career - City Wide to Chicago Technology Academy High School**20260088699**

Rationale: FY26 Reimbursement for Chicago Tech CTE Pathway costs from previous fiscal year

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$5,694

1113. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**20260079575**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69405 Our Lady of Tepeyac High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,752

1114. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**20260079917**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22281 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,800

1115. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**20260084451**

Rationale: 1 Rooms 202 201 202 203 Per Photo a Drywall replacement of walls entirely highlighted in photo i Skim coat primer and paint b Install window trims as needed c Replacement of black vinyl baseboards 2 Construction W

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,800

1116. Transfer from Capital/Operations - City Wide to North River Elementary School**20260089083**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26841 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26841 North River Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,800

1117. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**20260086498**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29121 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,823

1118. Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School**20260085700**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$5,900

1119. Transfer from Jacob Beidler Elementary School to Office of Sustainable Community Schools**20260080988**

Rationale: Aligning to Cityspan Budget Beidler

Transfer From:

22211 Jacob Beidler Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$5,919

1120. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20260080594**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29271 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,925

1121. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin****20260079615**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,929

1122. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080570**

Rationale: Aligning to cityspan HW

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,940

1123. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus****20260089077**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,970

1124. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20260084293**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 OPI 02 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,995

1125. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260082948**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,997

1126. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260080652**

Rationale: Transferring for AI HW

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1127. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20260080723**

Rationale: OST Spring School Requested Budget Adjustment SEIU

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,000

1128. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260082273**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 23371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,000

1129. **Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School****20260085691**

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,000

1130. **Transfer from Eugene Field Elementary School to Citywide Student Support and Engagement****20260085737**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,000

1131. **Transfer from Information & Technology Services to Information & Technology Services****20260089069**

Rationale: transferring funds to correct account for laptop purchases

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$6,000

1132. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20260090154**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22881 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,000

1133. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081054**

Rationale: Aligning to cityspan Washington HS

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,075

1134. **Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School****20260088710**

Rationale: Montessori will be providing funds for replenishing Montessori materials Drummond

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
233015	Magnet School Program
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
55005	Property - Equipment
233015	Magnet School Program
008009	Montessori Schools

Amount: \$6,100

1135. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School****20260088711**

Rationale: Montessori will be providing funds for replenishing Montessori materials Mayer

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 008009 Montessori Schools

Amount: \$6,100

1136. **Transfer from Office of Catholic Schools to St Malacy School****20260079636**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,105

1137. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260082998**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$6,130

1138. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20260090174**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25061 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,150

1139. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260084120**

Rationale: Opening Temporary TA Position to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$6,153

1140. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260088058**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,160

1141. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260082983**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57110 Pensions - Employer, Teacher Federally Funded
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$6,188

1142. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260087779**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,220

1143. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20260079626**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,237

1144. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260086514**

Rationale: SPC will provide oversight during LBP LBP demo of damaged plaster and mitigation of damaged paint above the ceiling tile grid in Room 108

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,239

1145. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin****20260085513**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,244

1146. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center****20260087795**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26891 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,250

1147. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260087817**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$6,267

1148. **Transfer from Capital/Operations - City Wide to Pershing East****20260084286**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

11952 Pershing East
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,272

1149. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20260080393**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,350

1150. **Transfer from Capital/Operations - City Wide to James Shields Middle School****20260081970**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 27091 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,364

1151. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260080618**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,384

1152. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20260088064**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,441

1153. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20260087729**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,450

1154. **Transfer from Latin School of Chicago to Education General - City Wide****20260085365**

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69378 Latin School of Chicago
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 499867 Stronger Connections Grant 25-4998-4s

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,500

1155. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20260089119**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,554

1156. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260090163**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,575

1157. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260086143**

Rationale: 4 MSA2026 travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$6,598

1158. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES****20260087724**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,600

1159. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260084292**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,663

1160. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20260080751**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$6,720

1161. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20260087781**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,720

1162. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20260088082**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,750

1163. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School****20260080848**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69270	Sacred Heart School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$6,761

1164. **Transfer from Grant Funded Programs Office - City Wide to St Angela School****20260079574**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69037	St Angela School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,780

1165. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20260080468**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,785

1166. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20260080470**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,795

1167. **Transfer from Capital/Operations - City Wide to North-Grand High School****20260079443**

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 46431 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$6,800

1168. **Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice****20260080680**

Rationale: OST Spring School Requested Budget Adjustment CTU to Non Personnel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$6,800

1169. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta****20260079573**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69277 St Stanislaus - Kosta
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,821

1170. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20260081409**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,824

1171. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20260081495**

Rationale: Funds Transfer From Project 2026 46241 OCV 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$6,826

1172. **Transfer from Office of Catholic Schools to St Angela School****20260079657**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,833

1173. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260084294**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,848

1174. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20260088079**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22831 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,856

1175. **Transfer from Citywide Student Support and Engagement to Louis Nettelhorst Elementary School****20260080669**

Rationale: OST Spring School Requested Budget Adjustment CTU to SEIU

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,878

1176. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260087530**

Rationale: Supplies for Dyett

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,898

1177. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20260090505**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69210	St Nicholas Cathedral School
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$6,902

1178. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20260079485**

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 22281 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$6,950

1179. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260087379**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24371 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,975

1180. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260085622**

Rationale: Artis from china to CPS 30 1 hour sessions for 20 schools

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$6,985

1181. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260083018**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
51500	Teacher Salaries - Substitutes
221011	Improvement Of Instruction
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$6,985

1182. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20260080381**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23161 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,995

1183. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20260079597**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

1184. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20260084396**

Rationale: Supplies purchase

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$7,000

1185. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260084450**

Rationale: Specialty Consulting Inc. will provide oversight during mold remediation work at the school referenced above. SPC will ensure all work is done according to city and state regulations as well as take clearance samples once the remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,000

1186. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20260085427

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69092 St Edward School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$7,000

1187. **Transfer from Arts to James N Thorp Elementary School**

20260085433

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$7,000

1188. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20260084306

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22831 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,038

1189. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

20260080845

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69056 Blessed Agnes School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$7,067

1190. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20260085511**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,090

1191. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20260087565**

Rationale: SPC conducted an emergency LBP Assessment and will developed scope of work and procured a bid from an LBP contractor for LBP abatement of damaged plaster ceiling in Room 202 s restroom and cleanup of room 202

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,104

1192. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260088703**

Rationale: Network 17 Black Male College Tour

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905208 Cff Albert Pick¿S Postsecondary Award

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905208 Cff Albert Pick¿S Postsecondary Award

Amount: \$7,113

1193. **Transfer from Office of Catholic Schools to Northside Cath Academy****20260079659**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,125

1194. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20260087815**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,130

1195. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20260084311**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,150

1196. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School****20260081595**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,191

1197. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20260079994**

Rationale: Metal Air Duct

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,200

1198. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260084073**

Rationale: Opening Temporary YIS to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$7,214

1199. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20260089126**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25351 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,241

1200. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keefe Elementary School****20260086448**

Rationale: Funds Transfer From Award 2025 425 00 41 To Project 2025 24751 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379235 Dceo - O'Keefe 24-203137

Transfer To:

24751 Isabelle C O'Keefe Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379235 Dceo - O'Keefe 24-203137

Amount: \$7,350

1201. **Transfer from Office of Catholic Schools to St Symphorosa School****20260080837**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69280 St Symphorosa School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,360

1202. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260081953**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,370

1203. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World****20260080781**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

1204. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20260090201**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23131 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,375

1205. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20260080467**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,432

1206. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Information & Technology Services****20260084414**

Rationale: Macs and Ipads

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$7,434

1207. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20260090387**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,470

1208. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20260081440**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23751 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,494

1209. **Transfer from Early College and Career to Early College and Career - City Wide****20260079563**

Rationale: Transferring excess vacancies funds from 13725 to move to 13727 contingency funds line

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$7,500

1210. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**20260081094**

Rationale: 2026 Summer Learning Series for Educators

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$7,500

1211. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**20260081759**

Rationale: High School Connection Ventra Cards

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Amount: \$7,500

1212. Transfer from Francis W Parker School to Education General - City Wide**20260085368**

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69016 Francis W Parker School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 499867 Stronger Connections Grant 25-4998-4s

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,500

1213. Transfer from Grant Funded Programs Office - City Wide to UCAN**20260080851**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$7,520

1214. Transfer from Education General - City Wide to Consolidated Pointer Line Unit**20260081706**

Rationale: Opening FY26 YIS for ASPIRA Transition Support at Schurz

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$7,548

1215. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260087564**

Rationale: SPC conducted a limited ACM and LBP assessment developed scope of work and design documents for the mitigation project assisted in procuring a bid from an LBP contractor for the mitigation work and provide oversight during the LBP mitiga

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,572

1216. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260079943**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,590

1217. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20260087720**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,599

1218. **Transfer from Information & Technology Services to Information & Technology Services****20260087276**

Rationale: Transferring funds to software account to pay for Bonfire renewal and ERI invoice

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$7,600

1219. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260083235**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22441 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,650

1220. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20260081929**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,699

1221. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260080911**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$7,700

1222. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260088023**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$7,700

1223. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Information & Technology Services****20260089960**

Rationale: Program Specialist Tech Items OMME

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$7,710

1224. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260083227**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,719

1225. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20260082410**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69065 St Cajetan School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,763

1226. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260080524**

Rationale: High School Connection Ventra Cards

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Amount: \$7,803

1227. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260087913**

Rationale: Condenser fan motors for RTUS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,806

1228. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20260083195**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,819

1229. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260080785**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26191 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,820

1230. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260079979**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$7,850

1231. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20260086485**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 68010 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,850

1232. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20260080414**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,919

1233. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260087340**

Rationale: Transferring for PD

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,969

1234. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20260089116**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24851 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,975

1235. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20260080375**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,995

1236. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20260079463**

Rationale: PT Sr Project Manager for ASPIRA Transition

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$8,000

1237. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School****20260080847**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69180 St Malacy School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,000

1238. **Transfer from Information & Technology Services to Talent Office****20260080893**

Rationale: For part time employee who stayed on after the ITS summer internship fellowship program

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266427 Generative Ai
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$8,000

1239. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260081610**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,000

1240. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260089810**

Rationale: Transferring funds for June summer buckets

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
320020	Other After Schools Programs
000000	Default Value

Amount: \$8,000

1241. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260090293**

Rationale: Transferring extended day funds for upcoming reclasses

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905166	Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905166	Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$8,000

1242. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20260081954**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70020 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,062

1243. **Transfer from Grant Funded Programs Office - City Wide to St Angela School****20260079589**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69037	St Angela School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$8,084

1244. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260086245**

Rationale: Opening temporary YIS to support transitioning ASPIRA students

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$8,094

1245. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta****20260079588**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69277	St Stanislaus - Kosta
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$8,133

1246. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260087549**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$8,165

1247. **Transfer from Milton Brunson Math & Science Specialty ES to Citywide Student Support and Engagement****20260085724**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,170

1248. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260088949**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$8,172

1249. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20260080421**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26621 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26621	Charles H Wacker Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,255

1250. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Education General - City Wide****20260082583**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$8,298

1251. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260084126**

Rationale: Opening Temporary Counselor Position to support transitioning ASPIRA students FY26

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$8,322

1252. **Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools****20260090530**

Rationale: Aligning to Cityspan Budget Cameron

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$8,408

1253. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20260082611**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$8,420

1254. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20260080773**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69195	St Mary Star Of The Sea School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$8,427

1255. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20260087766**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 31161 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,430

1256. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School****20260084295**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23811 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,445

1257. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20260084308**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25441 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$8,445

1258. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20260080383**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22741 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,495

1259. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20260088061**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23441 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,637

1260. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20260090191**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29301 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,725

1261. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260085141**

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 25911 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,731

1262. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260088898**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 ENV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,800

1263. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20260084290**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29221 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,844

1264. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260081951**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26781	Talman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,849

1265. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260087623**

Rationale: 3rd FL Room 333 335 Per Drawing ENV 1 Moisture Microbial Remediation of water damaged surfaces on the east wall and ceiling Removal and disposal of wood trim from each window in Room 333 and 335

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,900

1266. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School****20260089099**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196	St Mary Of The Woods School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,900

1267. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)****20260086726**

Rationale: OMME Marketing

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Transfer To:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$8,910

1268. **Transfer from Capital/Operations - City Wide to Bowen High School****20260081956**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46491	Bowen High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,915

1269. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260080810**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$8,930

1270. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20260080418**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23211 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,950

1271. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20260080374**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23161 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,961

1272. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20260081949**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,976

1273. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20260082523**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,981

1274. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20260085514**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,981

1275. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20260086494**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26721 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,984

1276. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260079978**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$9,000

1277. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20260088052**

Rationale: Transfer to correct account for LinkedIn access subscription

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$9,000

1278. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Citywide Student Support and Engagement****20260090119**

Rationale: Dept request to pull funds as funds were mistakenly requested to be sent instead of pulled for CTU buckets

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,000

1279. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260081945**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,037

1280. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20260088054**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,100

1281. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260083020**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$9,195

1282. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20260080935**

Rationale: Funds Transfer From Award 2024 436 00 15 To Project 2024 25441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$9,196

1283. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20260080936**

Rationale: Funds Transfer From Award 2024 436 00 16 To Project 2024 25441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$9,196

1284. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20260087711**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23541 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,258

1285. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260081362**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,260

1286. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide****20260085218**

Rationale: Funds Transfer From Project 2025 51071 ICR To Award 2025 455 00 15 Change Reason NA

Transfer From:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$9,260

1287. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260085219**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,260

1288. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260079571**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$9,275

1289. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20260087957**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 24731 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Amount: \$9,289

1290. **Transfer from William J Onahan Elementary School to Education General - City Wide****20260082617**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24761	William J Onahan Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$9,312

1291. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260087813**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,430

1292. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260082997**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
57110	Pensions - Employer, Teacher Federally Funded
125023	Stem - Extended Student Learning
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$9,435

1293. **Transfer from Network 6 to Network 6****20260087364**

Rationale: Opening school furniture and equip lune fopr CASAS ES for SY27

Transfer From:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
005058	New And Expansion School Funding

Transfer To:

02461	Network 6
115	General Education Fund
55010	Property - Furniture
254403	School Furniture & Equipment
005058	New And Expansion School Funding

Amount: \$9,530

1294. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20260082423**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$9,600

1295. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy****20260082851**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69012	Chicago Hope Academy
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$9,606

1296. **Transfer from Talent Office to Talent Office****20260080302**

Rationale: executive search work

Transfer From:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$9,643

1297. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20260081451**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 67021 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,673

1298. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School****20260087773**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,675

1299. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20260090209**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,675

1300. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20260087714**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,710

1301. **Transfer from CICS - West Belden to Office of Multicultural-Multilingual Education - City Wide****20260088753**

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66221 CICS - West Belden

 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 119015 Reading
 490959 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$9,728

1302. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20260080834**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69280 St Symphorosa School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,738

1303. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260080404**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,838

1304. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260080332**

Rationale: Funds Transfer From Award 2026 425 00 27 To Project 2026 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379175 Dceo State - Simeon

Transfer To:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379175 Dceo State - Simeon

Amount: \$9,900

1305. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide****20260080361**

Rationale: Funds Transfer From Project 2026 53061 ICR To Award 2026 425 00 27 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379175 Dceo State - Simeon

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379175 Dceo State - Simeon

Amount: \$9,900

1306. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260080490**

Rationale: Funds Transfer From Award 2026 425 00 27 To Project 2026 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379260 Dceo - Simeon Hs 24-203756

Transfer To:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379260 Dceo - Simeon Hs 24-203756

Amount: \$9,900

1307. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School****20260082371**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69073 Christ The King School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$9,904

1308. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20260090162**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,925

1309. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20260082416**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,975

1310. Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**20260085792**

Rationale: Aligning to Cityspan budget Austin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,977

1311. Transfer from Accounting to Accounting**20260085958**

Rationale: To cover LaSalle services

Transfer From:

12410	Accounting
115	General Education Fund
57915	Miscellaneous - Contingent Projects
252502	Controller'S Office
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$9,994

1312. Transfer from Arts to Youth Connection Charter School (YCCS)**20260079219**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

66101	Youth Connection Charter School (YCCS)
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1313. Transfer from Arts to KIPP Ascend Charter School**20260079220**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

66261	KIPP Ascend Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1314. Transfer from George Washington Carver Primary School to Ida B Wells Preparatory Elementary Academy**20260079221**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

22621	George Washington Carver Primary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1315. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20260079946**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31151 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,000

1316. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide****20260079992**

Rationale: Funds Transfer From Project 2026 31151 OII 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$10,000

1317. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080578**

Rationale: Aligning to cityspan HW

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1318. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080579**

Rationale: Aligning to cityspan HW

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1319. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080583**

Rationale: Aligning to cityspan HW

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1320. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School****20260080840**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$10,000

1321. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260081020**

Rationale: Aligning to cityspan telpe

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1322. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260081026**

Rationale: Aligning to cityspan telpe

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1323. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081061**

Rationale: Aligning to cityspan budget Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1324. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260084031**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,000

1325. **Transfer from Arts to Wolfgang A Mozart Elementary School****20260085432**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

1326. **Transfer from John Milton Gregory Elementary School to Citywide Student Support and Engagement****20260085754**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$10,000

1327. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20260085811**

Rationale: CFF transfer from contingency

Transfer From:

10760	Office of Student Protections & Title IX
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905123	Cff Rockefeller Grant

Transfer To:

10760	Office of Student Protections & Title IX
124	School Special Income Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
905123	Cff Rockefeller Grant

Amount: \$10,000

1328. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085813**

Rationale: Aligning to Cityspan Austin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1329. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085815**

Rationale: Aligning to Cityspan Austin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
53215	Commodities - Purchased Food
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1330. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260086147**

Rationale: PL programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,000

1331. **Transfer from Student Support and Engagement to Student Support and Engagement****20260086665**

Rationale: Food for OST Spring Break Programs and Academic Competitions

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,000

1332. **Transfer from Arts to Percy L Julian High School****20260086723**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1333. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20260087300**

Rationale: Transfer to cover Academic Decathlon travel to Nationals in April

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54205 Travel Expense
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54205 Travel Expense
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$10,000

1334. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery****20260087562**

Rationale: To pay Sign Language Interpreter vendor for services

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 221016 Od/Iss Transition Services
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$10,000

1335. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School****20260089103**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69168 St Juliana School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$10,000

1336. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260089324**

Rationale: Transferring funds for perc certification and emt cert exam

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 140060 Police And Fire Training - Voc
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$10,000

1337. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - West Belden****20260079936**

Rationale: Transfer for NP Reclass to program 410001

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$10,021

1338. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260084364**

Rationale: SPC will conduct a limited LBP Assessment and oversight of LBP cleanup in the former ROTC Rifle Range and associated areas dance studio and air handler 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,031

1339. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20260080836**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69209 Bridgeport Catholic Academy School - South
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,067

1340. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260086896**

Rationale: SBE proposes to complete the following repairs Mitigation of Damaged Paint on plaster walls and ductwork in 2nd floor boys and girls restroom vestibules preparation and prime of surface

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$10,075

1341. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20260080793

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,125

1342. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260088027

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$10,160

1343. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260090167

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,175

1344. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260085805

Rationale: Aligning to Cityspan Austin

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
115 General Education Fund
54210 Pupil Transportation
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$10,276

1345. **Transfer from Lincoln Park High School to Education General - City Wide****20260082590**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46321	Lincoln Park High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$10,327

1346. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20260081553**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

53091	David G Farragut Career Academy High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379033	2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379033	2022 Dceo State Capital Grant Farragut High School Project

Amount: \$10,375

1347. **Transfer from Network 6 to Network 6****20260087395**

Rationale: Please create and transfer this dollar amount for CASAS ES SY27 This is a furniture and equip line Thank you

Transfer From:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
005058	New And Expansion School Funding

Transfer To:

02461	Network 6
115	General Education Fund
55010	Property - Furniture
254403	School Furniture & Equipment
005058	New And Expansion School Funding

Amount: \$10,470

1348. **Transfer from Office of Sustainable Community Schools to Bowen High School****20260079894**

Rationale: Aligning to cityspan budget bowen

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46491	Bowen High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,512

1349. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085800**

Rationale: Aligning to Cityspan budget Austin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,571

1350. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260087731**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29161 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,600

1351. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081052**

Rationale: Aligning to cityspan Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,644

1352. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20260090178**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24311 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,700

1353. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20260080412**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,780

1354. **Transfer from Education General - City Wide to Principal Quality****20260080157**

Rationale: New school transition AIC coach for Chicago Arts HS to supplement initial bucket for additional need

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$10,800

1355. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20260087403**

Rationale: Galaxy Emergency Lead Based Paint LBP Abatement Services in restroom of rm 202

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,800

1356. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20260081367**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,820

1357. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20260079296**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$10,837

1358. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20260088744**

Rationale: To open bucket

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,843

1359. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20260090636**

Rationale: Ipadis for Special Education Coordinators support school visits classroom observations and facilitate IEP meetings

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$10,848

1360. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260085169**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$10,977

1361. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260088674**

Rationale: OMME SUPPLIES

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211703 Guidance
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$10,999

1362. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085809**

Rationale: Aligning to Cityspan Austin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,000

1363. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20260088025**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$11,020

1364. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20260083150**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$11,305

1365. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20260080788**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,323

1366. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20260087722**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,425

1367. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260080420**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,457

1368. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20260089589**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$11,468

1369. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081057**

Rationale: Aligning to cityspan Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,500

1370. **Transfer from Office of Catholic Schools to St Symphorosa School****20260082475**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,500

1371. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260080165**

Rationale: Chavez AI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,512

1372. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20260085139**

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 23211 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,588

1373. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260087721**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,603

1374. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260087803**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,750

1375. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260081463**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,792

1376. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School****20260082176**

Rationale: Funds Transfer From Award 2025 425 00 25 To Project 2026 26831 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379130 Dceo - Durkin Park Es 22-203040

Transfer To:

26831 Durkin Park Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379130 Dceo - Durkin Park Es 22-203040

Amount: \$11,795

1377. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES****20260082182**

Rationale: Funds Transfer From Award 2025 425 00 26 To Project 2026 32021 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379131 Dceo - Hampton Es 22-203040

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379131 Dceo - Hampton Es 22-203040

Amount: \$11,795

1378. **Transfer from Durkin Park Elementary School to Capital/Operations - City Wide****20260082184**

Rationale: Funds Transfer From Project 2026 26831 OGC To Award 2025 425 00 25 Change Reason NA

Transfer From:

26831 Durkin Park Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379130 Dceo - Durkin Park Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379130 Dceo - Durkin Park Es 22-203040

Amount: \$11,795

1379. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School****20260082185**

Rationale: Funds Transfer From Award 2025 425 00 25 To Project 2026 26831 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379130 Dceo - Durkin Park Es 22-203040

Transfer To:

26831 Durkin Park Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379130 Dceo - Durkin Park Es 22-203040

Amount: \$11,795

1380. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20260082190**

Rationale: Funds Transfer From Award 2025 425 00 29 To Project 2026 24451 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379135 Dceo - Mckay Es 22-203040

Transfer To:

24451 Francis M McKay Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379135 Dceo - Mckay Es 22-203040

Amount: \$11,795

1381. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260082329**

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 49021 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,970

1382. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20260088075**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,974

1383. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081056**

Rationale: Aligning to cityspan Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

1384. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20260086484**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,000

1385. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260087096**

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 49021 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,000

1386. **Transfer from Information & Technology Services to Information & Technology Services****20260087974**

Rationale: Funds transfer to supply account forshirts and sweatshirts for the Network TechCos

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266004 Enterprise Technology Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266004 Enterprise Technology Support Services
 000000 Default Value

Amount: \$12,000

1387. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide****20260090238**

Rationale: Learn Plan Succeed plastic bags for various student events and table covers

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$12,000

1388. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center****20260090177**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29081 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,025

1389. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20260079660**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,105

1390. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy****20260082854**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69012 Chicago Hope Academy
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$12,294

1391. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20260087434**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 32031 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,300

1392. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)****20260079948**

Rationale: OMME staff Cardigans

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$12,321

1393. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20260087381**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,365

1394. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20260082491**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,375

1395. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260087804**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,455

1396. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20260089071**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25571 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$12,530

1397. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260080697**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 31211 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,600

1398. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20260080777**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 29401 FLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,630

1399. **Transfer from Talent Office to Talent Office****20260085407**

Rationale: Database Survey

Transfer From:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264223	Compensation Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264223	Compensation Management
000000	Default Value

Amount: \$12,700

1400. **Transfer from Capital/Operations - City Wide to Bowen High School****20260087797**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,845

1401. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260088700**

Rationale: Network 17 Black Male College Tour

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905208 Cff Albert Pick¿S Postsecondary Award

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 600005 Special Income Fund 124 - Contingency
 905208 Cff Albert Pick¿S Postsecondary Award

Amount: \$12,887

1402. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260086146**

Rationale: Personalized learning supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$12,950

1403. **Transfer from Capital/Operations - City Wide to John Barry Elementary School****20260081371**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22141 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$12,966

1404. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260086144**

Rationale: Open POs 4381637 4451559

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,050

1405. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20260080937**

Rationale: Funds Transfer From Award 2024 455 00 09 To Project 2024 25441 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$13,120

1406. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20260088014**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,200

1407. **Transfer from Arts to Arts****20260080354**

Rationale: Transferring funds for Ingenuity arts program

Transfer From:

10890	Arts
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$13,216

1408. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20260084289**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24811 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,353

1409. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260089812**

Rationale: Transferring funds for June summer buckets

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
320020	Other After Schools Programs
000000	Default Value

Amount: \$13,375

1410. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260083163**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,400

1411. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20260088078**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,484

1412. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20260085885**

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,486

1413. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20260082055**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$13,494

1414. **Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools****20260090518**

Rationale: Aligning to Cityspan Budget Cameron

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,501

1415. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260089142**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,520

1416. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20260087421**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23501 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,573

1417. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260087796**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,585

1418. **Transfer from Capital/Operations - City Wide to North-Grand High School****20260088066**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46431	North-Grand High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,690

1419. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260079578**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69028	F Xavier School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$13,717

1420. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20260083232**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22331 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,725

1421. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School****20260080842**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69154 St John Berchmans School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$13,768

1422. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20260087436**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 29021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,820

1423. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20260080853**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$13,830

1424. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260082950**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,854

1425. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20260088089**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23391 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,900

1426. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260082303**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 24671 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,940

1427. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260086150**

Rationale: Marketing Scream the Theme Marquee

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$14,000

1428. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260089328**

Rationale: SPC conducted an emergency ACM LBP and IAQ assessment in response to a fire Additional follow up IAQ assessments to be scheduled Final reports will be prepared and provided

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,181

1429. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20260080480**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,345

1430. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260089991**

Rationale: Requesting funds for replacing sink faucet in Students bathroom and Custodian closet plumbing repair Thank you

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$14,451

1431. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School****20260090184**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22941 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,475

1432. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260088762**

Rationale: To open buckets

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$14,486

1433. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20260081450**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,490

1434. **Transfer from Department of Humanities to Department of Humanities****20260080495**

Rationale: Funds to be used for supplies to support department

Transfer From:

10860	Department of Humanities
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
440058	Title Iv Part A

Transfer To:

10860	Department of Humanities
358	Title IV
53405	Commodities - Supplies
221227	Curriculum Development
440058	Title Iv Part A

Amount: \$14,500

1435. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20260083234**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26461 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,580

1436. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080567**

Rationale: Aligning to cityspan HW

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,641

1437. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide****20260089518**

Rationale: OMME Center Tech Items

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211703 Guidance
 300110 Ebf - Bilingual Programs

Amount: \$14,665

1438. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20260088958**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2026 23931 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$14,713

1439. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260084121**

Rationale: Opening Temporary TA Position to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$14,772

1440. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260082211**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25541 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,795

1441. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20260080741**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$14,800

1442. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20260090205**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,900

1443. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20260080475**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23201 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,990

1444. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20260080914**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69575	Lycee Francais
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$14,997

1445. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260080637**

Rationale: Aligning to cityspan Chavez

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$15,000

1446. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20260081489**

Rationale: REACH Performance Tasks books

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$15,000

1447. **Transfer from Family & Community Engagement Office to Law Office****20260084538**

Rationale: For the LSC investigation to update the bucket 458258

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,000

1448. **Transfer from Talent Office to Talent Office****20260087072**

Rationale: purchases under School Based Mental Health Services grant

Transfer From:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
55010	Property - Furniture
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

1449. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery****20260087560**

Rationale: To pay Sign Language Interpreter vendor for services

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
55005	Property - Equipment
120602	Vision Impairment Blind
000000	Default Value

Transfer To:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
120801	Hearing Impairment Deaf
000000	Default Value

Amount: \$15,000

1450. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School****20260088060**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24981 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,000

1451. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260089702**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,000

1452. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260083001**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$15,106

1453. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260087129**

Rationale: CLASS certification for all OECE coaches and support staff to support our required program evaluation tool CLASS and ensure all OECE staff members maintain certification in the tool to continuously improve OECE programs

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 376690 State Preschool For All Age 3-5

Amount: \$15,210

1454. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School****20260087435**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 26141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,307

1455. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20260087382**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22611 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,320

1456. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20260080403**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24281 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$15,385

1457. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260087809**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,425

1458. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20260089078**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,432

1459. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20260080450**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OFA 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,710

1460. **Transfer from Capital/Operations - City Wide to Bowen High School****20260079929**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,726

1461. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20260085790**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2020 22421 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$15,730

1462. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260082945**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$15,760

1463. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260082478**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 UAR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$15,776

1464. **Transfer from Arts to Arts****20260082806**

Rationale: Transferring funds to purchase supplies for F PA program

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$15,812

1465. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260088051**

Rationale: High School Connection Ventra Cards

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
114	Special Education Fund
54210	Pupil Transportation
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$15,832

1466. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260083237**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,864

1467. **Transfer from Student Support and Engagement to Student Support and Engagement****20260089325**

Rationale: transferring funds to increase bucket 687602

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,889

1468. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20260089080**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$15,995

1469. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260080909**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69104	Ancona School Society
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$16,000

1470. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260086136**

Rationale: PL programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$16,000

1471. **Transfer from Charles P Steinmetz College Preparatory HS to Office of Sustainable Community Schools****20260090433**

Rationale: Aligning to Cityspan Budget Steinmetz

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,016

1472. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260080778**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,060

1473. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260087768**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,220

1474. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20260081359**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24761 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,228

1475. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260089816**

Rationale: Transferring funds for June summer buckets

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
320020	Other After Schools Programs
000000	Default Value

Amount: \$16,411

1476. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20260083165**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,626

1477. **Transfer from Education General - City Wide to Talent Office****20260081274**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
52100	ESP Salaries - Regular
230010	Administrative Support
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$16,637

1478. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260084131**

Rationale: Opening Temporary Teacher Position to support transitioning ASPIRA students FY26

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$16,644

1479. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20260088073**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,695

1480. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260084365**

Rationale: Kinsale perform lead mitigation on the ceiling and walls above the ceiling grid in classroom 108 including cleaning ceiling tiles HEPA vacuuming them

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$16,700

1481. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20260087812**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,700

1482. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260084610**

Rationale: Indirect costs moving to misc line

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 440224 Homeless Services Food Stamp Outreach

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 440224 Homeless Services Food Stamp Outreach

Amount: \$16,792

1483. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20260089592**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 55010 Property - Furniture
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$16,800

1484. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20260087439**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 63143 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,865

1485. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260079942**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,930

1486. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20260087823**

Rationale: Funds Transfer From Award 2026 436 00 08 To Project 2026 22681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,953

1487. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20260081467**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$16,960

1488. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080572**

Rationale: Aligning to cityspan HW

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

1489. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School****20260082367**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,000

1490. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260089499**

Rationale: To open new extended day bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440058 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$17,000

1491. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260082963**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$17,026

1492. **Transfer from Capital/Operations - City Wide to Northwest Middle School****20260087758**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,049

1493. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20260082051**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$17,246

1494. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260089821**

Rationale: legislative consulting

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$17,401

1495. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260080589**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,500

1496. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20260090170**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,550

1497. **Transfer from Capital/Operations - City Wide to Gage Park High School****20260085144**

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 46141 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,566

1498. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20260089074**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$17,625

1499. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20260080607**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,691

1500. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20260080416**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23211 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,707

1501. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20260080859**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22481 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,787

1502. **Transfer from Department of Humanities to Department of Humanities****20260087891**

Rationale: Funds to be used for consulting for curriculum revisions

Transfer From:

10860	Department of Humanities
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

Transfer To:

10860	Department of Humanities
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Amount: \$17,803

1503. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260088946**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$17,940

1504. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20260089418**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24071	John H Kinzie Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$17,993

1505. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20260084287**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,132

1506. **Transfer from Office of Planning and Data Management to Marketing****20260081350**

Rationale: ARA Website Updates

Transfer From:

15500 Office of Planning and Data Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$18,150

1507. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20260080432**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23051 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,500

1508. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260088086**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,500

1509. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260088080**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,590

1510. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20260086751**

Rationale: to address ACCESS sub bucket overspend

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,702

1511. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260083015**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
125023	Stem - Extended Student Learning
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$18,721

1512. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School****20260083176**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26771 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,840

1513. **Transfer from Capital/Operations - City Wide to Colman****20260080401**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11955 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11955	Colman
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$19,230

1514. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20260087757**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25101 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,288

1515. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260083017**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$19,318

1516. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260082928**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$19,336

1517. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260080917**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$19,356

1518. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School****20260079585**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69395 Providence-St Mel High School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$19,392

1519. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081060**

Rationale: Aligning to cityspan budget Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,500

1520. **Transfer from Office of Catholic Schools to Morgan Park Academy****20260082481**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69461 Morgan Park Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,500

1521. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085801**

Rationale: Aligning to Cityspan budget Austin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,500

1522. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260082962**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$19,510

1523. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20260080413**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,645

1524. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20260086480**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,710

1525. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20260080762**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$19,729

1526. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20260079592**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69420 St Patrick High School - Boys
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$19,783

1527. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080581**

Rationale: Aligning to cityspan HW

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,901

1528. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260082989**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$19,931

1529. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085810**

Rationale: Aligning to Cityspan Austin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,970

1530. **Transfer from Early College and Career - City Wide to Uplift Community High School****20260085812**

Rationale: Ed Pathway funds to purchase ISBE preapproved equipment list to support Teaching Pathways at Uplift All items to remain in the classroom

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 322044 Cte Education Career Pathway Continuation -
 26-3220-E5

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322044 Cte Education Career Pathway Continuation -
 26-3220-E5

Amount: \$19,976

1531. **Transfer from Education General - City Wide to Network 4****20260080148**

Rationale: FY26 Incubation Transfer Supplies and Materials for Classroom Buildout

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 005058 New And Expansion School Funding

Amount: \$20,000

1532. **Transfer from Education General - City Wide to Network 5****20260080149**

Rationale: FY26 Incubation Transfer Supplies and Materials for Classroom Buildout

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 005058 New And Expansion School Funding

Amount: \$20,000

1533. **Transfer from Education General - City Wide to Network 6****20260080151**

Rationale: FY26 Incubation Transfer Supplies and Materials for Classroom Buildout

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 005058 New And Expansion School Funding

Amount: \$20,000

1534. **Transfer from Education General - City Wide to Network 7****20260080152**

Rationale: FY26 Incubation Transfer Supplies and Materials for Classroom Buildout

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 005058 New And Expansion School Funding

Amount: \$20,000

1535. **Transfer from Education General - City Wide to Network 8****20260080153**

Rationale: FY26 Incubation Transfer Supplies and Materials for Classroom Buildout

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02481	Network 8
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
005058	New And Expansion School Funding

Amount: \$20,000

1536. **Transfer from Payroll Services to Accounting****20260082196**

Rationale: Fixed Asset controller

Transfer From:

12450	Payroll Services
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$20,000

1537. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260086152**

Rationale: Open PO 4451824

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119015	Reading
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1538. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260086953**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$20,000

1539. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260087426**

Rationale: Transportation from CPS high schools to CCC Enrollment Days

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$20,000

1540. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260087451**

Rationale: Student transportation for ECSS

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Amount: \$20,000

1541. **Transfer from Education General - City Wide to Safety and Security - City Wide****20260082050**

Rationale: FY26 ASPIRA Transitioning Student Support CW Security Officers

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$20,006

1542. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260082966**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$20,136

1543. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20260082922**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$20,261

1544. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20260080764**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$20,384

1545. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20260087770**

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 26391 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

26391	George Leland Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,455

1546. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20260079987**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23321 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,460

1547. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20260080007**

Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379042	2022 Dceo State Capital Talcott Elementary Project

Transfer To:

25581	Mancel Talcott Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009518	Aramark Ifm - Cip
379042	2022 Dceo State Capital Talcott Elementary Project

Amount: \$20,596

1548. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080576**

Rationale: Aligning to cityspan HW

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$20,625

1549. **Transfer from Department of Professional Learning to Department of Professional Learning****20260085460**

Rationale: Clearing negative

Transfer From:

10821	Department of Professional Learning
115	General Education Fund
54130	Services - Non Professional
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10821	Department of Professional Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,730

1550. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20260083177**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26441 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,825

1551. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260082918**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,890

1552. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20260081453**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,990

1553. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260083016**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 52100 ESP Salaries - Regular
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$21,220

1554. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus****20260088018**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$21,283

1555. **Transfer from Capital/Operations - City Wide to George Washington High School****20260079985**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,480

1556. **Transfer from Information & Technology Services to Marketing****20260088003**

Rationale: marketing supplies for Program Bridge

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000329 Erp Modernization

Amount: \$21,500

1557. **Transfer from Talent Office to Talent Office****20260089149**

Rationale: Training and Leadership Development

Transfer From:

11010 Talent Office
 115 General Education Fund
 54305 Tuition
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264055 Training And Leadership Development
 000000 Default Value

Amount: \$21,608

1558. **Transfer from Office of Sustainable Community Schools to Bowen High School****20260079898**

Rationale: Aligning to cityspan budget bowen

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,704

1559. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20260086699**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 25141 OPI 02 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,835

1560. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260082946**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$21,881

1561. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080569**

Rationale: Aligning to cityspan HW

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,882

1562. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20260088028**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$21,900

1563. **Transfer from Information & Technology Services to Information & Technology Services****20260087288**

Rationale: This budget transfer reallocates existing funds within our current business unit fund and program to cover essential consulting fees for Managed Print Services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266409 Managed Print Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 000000 Default Value

Amount: \$22,000

1564. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School****20260088041**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$22,000

1565. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260084075**

Rationale: Opening Temporary YIS to support transitioning ASPIRA students FY26

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$22,227

1566. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260087764**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23511 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$22,430

1567. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20260087767**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23721 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$22,430

1568. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260082958**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$22,473

1569. **Transfer from Information & Technology Services to Information & Technology Services****20260087417**

Rationale: This budget transfer is necessary to cover additional costs

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266414	Enterprise Server And Software
000000	Default Value

Amount: \$22,484

1570. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260082988**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$22,516

1571. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260088035**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$22,560

1572. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20260084038**

Rationale: Funds Transfer From Award 2024 425 00 08 To Project 2026 46241 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379196 Dceo - Mather

Transfer To:

46241 Stephen T Mather High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379196 Dceo - Mather

Amount: \$22,595

1573. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20260085423**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$22,599

1574. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20260084285**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55161 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,605

1575. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20260083207**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$22,900

1576. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20260087425**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,140

1577. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260087383**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,187

1578. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260087422**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,395

1579. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20260081960**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 OBI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,507

1580. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260087765**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,570

1581. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260081705**

Rationale: Opening FY26 YIS for ASPIRA Transition Support at Schurz

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$23,656

1582. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20260081551**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$23,689

1583. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20260081958**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,805

1584. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260084283**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,860

1585. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260087423**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,860

1586. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide****20260088999**

Rationale: Funds Transfer From Project 2026 29321 OPI 8 To Award 2026 455 00 25 Change Reason NA

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$23,860

1587. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20260086700**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 25291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,940

1588. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20260087437**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46131 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,180

1589. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20260080476**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,370

1590. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20260082357**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$24,375

1591. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20260088065**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,375

1592. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260082213**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$24,613

1593. **Transfer from Capital/Operations - City Wide to Bowen High School****20260080605**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,725

1594. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260080440**

Rationale: Aligning to Cityspan Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,753

1595. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260084060**

Rationale: Temporary Teacher costs to support transitioning ASPIRA students FY26

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$24,966

1596. **Transfer from Marketing to Information & Technology Services****20260080330**

Rationale: Web Development Freelancers

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
005058	New And Expansion School Funding

Amount: \$25,000

1597. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260080446**

Rationale: Aligning to Cityspan Doolittle

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$25,000

1598. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260081250**

Rationale: Funds travel for Science Olympiad State Tournament Travel Costs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54205	Travel Expense
320020	Other After Schools Programs
000000	Default Value

Amount: \$25,000

1599. **Transfer from Talent Office to Talent Office****20260083934**

Rationale: SMBH Grant to open POS for printing

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$25,000

1600. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260086170**

Rationale: MSAP TAC Funds to support programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$25,000

1601. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260086172**

Rationale: MSAP TAC Funds to support programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$25,000

1602. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20260089060**

Rationale: Funds Transfer From Award 2026 425 00 09 To Project 2026 23591 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379243 Dceo - Haugan Es 24-203538

Transfer To:

23591 Helge A Haugan Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379243 Dceo - Haugan Es 24-203538

Amount: \$25,000

1603. **Transfer from Safety and Security - City Wide to Information & Technology Services****20260079169**

Rationale: SCTASK2634469 Fed call center temps background check team into CPS call center

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$25,110

1604. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260081904**

Rationale: Funds Transfer From Award 2025 425 00 38 To Project 2025 25241 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379231 Dceo - Scammon -22-203243

Transfer To:

25241 Jonathan Y Scammon Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253524 Playground Program
 379231 Dceo - Scammon -22-203243

Amount: \$25,310

1605. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260088780**

Rationale: To open buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$25,417

1606. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20260089122**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,529

1607. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260083153**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,720

1608. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20260089583**

Rationale: Non Pub IDEA allocation Early Childhood

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 462089 Lea Flowthru Instruction

Transfer To:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 460030 Preschool Incentive Grant

Amount: \$25,900

1609. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20260082624**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$25,988

1610. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20260080590**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,247

1611. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School****20260086701**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 26521 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$26,250

1612. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20260081445**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24941 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,310

1613. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260088750**

Rationale: To open buckets

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$26,315

1614. **Transfer from Talent Office to Talent Office****20260089927**

Rationale: Clear negatives for positions

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$26,467

1615. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20260083159**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,540

1616. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20260083236**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,860

1617. **Transfer from Education General - City Wide to Teaching and Learning Office****20260087754**

Rationale: FY26 Grant load

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500074 Mitigating Impact Of The Covid-19 Pandemic Through Curriculum-Based Approaches To Learning Acceleration K-2 In Chicago

Amount: \$26,922

1618. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260090037**

Rationale: Transferring to open buckes

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$27,001

1619. **Transfer from Talent Office to Talent Office****20260089928**

Rationale: Clear negatives for positions

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 52100 ESP Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$27,193

1620. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20260087107**

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 55191 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$27,250

1621. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School****20260087777**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 ORR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$27,390

1622. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260086247**

Rationale: Opening temporary YIS to support transitioning ASPIRA students

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$27,490

1623. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20260089066**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24621 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,621

1624. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20260079964**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46311	William Howard Taft High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,653

1625. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20260083151**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$27,830

1626. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20260080353**

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 23541 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$27,908

1627. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20260089699**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300009	Np Counseling Services
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$28,000

1628. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260084123**

Rationale: Opening Temporary Counselor Position to support transitioning ASPIRA students FY26

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$28,005

1629. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20260080939**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OLT 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46311	William Howard Taft High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$28,050

1630. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260081620**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$28,054

1631. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20260080124**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2024 29221 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,353

1632. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide****20260081311**

Rationale: Funds Transfer From Project 2024 29221 OGC To Award 2026 455 00 25 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$28,353

1633. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20260081314**

Rationale: Funds Transfer From Award 2024 425 00 03 To Project 2024 29221 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379192 Dceo - Murray Elementary School

Transfer To:

29221 Phillip Murray Elementary Language Academy
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 379192 Dceo - Murray Elementary School

Amount: \$28,353

1634. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20260086479**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25441 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,521

1635. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20260086489**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OPI 02 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,615

1636. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide****20260081627**

Rationale: Funds Transfer From Project 2020 22041 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$28,973

1637. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20260081642**

Rationale: Funds Transfer From Award 2024 455 00 02 To Project 2020 22041 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$28,973

1638. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20260080402**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66442 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$28,980

1639. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20260082058**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22681 Eliza Chappell Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$28,997

1640. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20260086476**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29201 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,114

1641. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20260085876**

Rationale: Funds Transfer From Award 2026 436 00 06 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,235

1642. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260079937**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,311

1643. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20260080452**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$29,455

1644. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260081950**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,455

1645. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20260080431**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23481 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,476

1646. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20260088956**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2026 24241 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$29,506

1647. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20260085146**

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 47031 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,539

1648. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260079925**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,580

1649. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20260081965**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46401 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46401	Percy L Julian High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$29,737

1650. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20260086123**

Rationale: Open POs 4366940 4366941 4366942

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$29,985

1651. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085817**

Rationale: Aligning to Cityspan Austin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

1652. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20260080094**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 25291 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,318

1653. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20260081370**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,520

1654. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260084303**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$30,995

1655. **Transfer from William Penn Elementary School to Marcus Moziah Garvey Elementary School****20260080310**

Rationale: SDI Budget grant transfers placing funds on bucket pointer line s Request for buckets submitted via SDI extended day form 5000
Teach ext day PD 6000 Teach ext day Instruction 20 000 ESP Regular Rate Instructional extended day activities

Transfer From:

24911 William Penn Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433230 Title I School Improvement & Accountability (Cohort 22)
- 4331-42

Transfer To:

24951 Marcus Moziah Garvey Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433230 Title I School Improvement & Accountability (Cohort 22) - 4331-42

Amount: \$31,000

1656. **Transfer from Marcus Moziah Garvey Elementary School to William Penn Elementary School****20260080337**

Rationale: Reversing trans 20260080310 transfer to wrong unit in error due to typo

Transfer From:

24951 Marcus Moziah Garvey Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433230 Title I School Improvement & Accountability (Cohort 22)
- 4331-42

Transfer To:

24911 William Penn Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433230 Title I School Improvement & Accountability (Cohort 22) - 4331-42

Amount: \$31,000

1657. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20260080390**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23361 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$31,120

1658. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260089496**

Rationale: To open new extended day bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Transfer To:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000322 Personalized Learning

Amount: \$31,313

1659. **Transfer from Education General - City Wide to Teaching and Learning Office****20260087750**

Rationale: FY26 Grant load

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
52100 ESP Salaries - Regular
221001 School Instructional Support Services
500074 Mitigating Impact Of The Covid-19 Pandemic Through Curriculum-Based Approaches To Learning Acceleration K-2 In Chicago

Amount: \$31,491

1660. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20260079911**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31151 OII 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$31,500

1661. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20260087802**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24301 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

24301	James Madison Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$31,580

1662. **Transfer from Inter-American Elementary Magnet School to Capital/Operations - City Wide****20260081623**

Rationale: Funds Transfer From Project 2020 29191 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

29191	Inter-American Elementary Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$31,846

1663. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20260081630**

Rationale: Funds Transfer From Award 2024 455 00 02 To Project 2020 29191 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$31,846

1664. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260080436**

Rationale: Aligning to Cityspan Doolittle

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$31,955

1665. **Transfer from Family & Community Engagement Office to Student Transportation****20260085877**

Rationale: For a FACE M plate

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Amount: \$32,108

1666. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20260089065**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23801 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,244

1667. **Transfer from Education General - City Wide to Budget & Management Office****20260080753**

Rationale: FEMA related invoices

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	ESP Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000315	2020 Covid19 Shutdown Expenditures

Amount: \$32,491

1668. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20260087438**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46401 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

46401	Percy L Julian High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,910

1669. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260084363**

Rationale: Midway Clean all surfaces in the following areas to below lead clearance levels Archery range and adjacent hallway Storage Room Stairwell Dance Room 3ea Air Handling rooms and strip insulation from Pipe in archery room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$33,500

1670. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260087424**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26281 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$33,690

1671. **Transfer from Arts to Arts****20260087627**

Rationale: to purchase artmaking equipment and supplies for Fine Performing Arts Schools

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$34,000

1672. **Transfer from Education General - City Wide to Talent Office****20260081254**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$34,170

1673. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260087419**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,364

1674. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260087801**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$34,390

1675. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20260089386**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25291	Franz Peter Schubert Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000388	Cellular Revenue

Amount: \$34,481

1676. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260087718**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,624

1677. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260081964**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,686

1678. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260080442**

Rationale: Aligning to Cityspan Doolittle

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instructional Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$35,000

1679. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20260089704**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300009	Np Counseling Services
430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$35,000

1680. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20260087149**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 23281 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,540

1681. **Transfer from Education General - City Wide to Information & Technology Services****20260087783**

Rationale: Falconer ES Growing Incubating 8th Grade Required Computer Purchase Quote PVJX053

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
005058	New And Expansion School Funding

Amount: \$35,932

1682. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office****20260089150**

Rationale: software transfer for Equalevel My Funds

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$36,400

1683. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260081443**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$38,252

1684. **Transfer from Education General - City Wide to Safety and Security - City Wide****20260082049**

Rationale: FY26 ASPIRA Transitioning Student Support CW Security Officers

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$38,304

1685. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260081021**

Rationale: Aligning to cityspan telpo

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$39,363

1686. **Transfer from Education General - City Wide to Talent Office - City Wide****20260081283**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$39,712

1687. **Transfer from Accounting to Accounting****20260082197**

Rationale: Fixed Asset contracted services

Transfer From:

12410	Accounting
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$40,000

1688. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260086155**

Rationale: Open PO 4367442

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119015	Reading
500321	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$40,000

1689. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260086909**

Rationale: North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$40,000

1690. **Transfer from Information & Technology Services to Marketing****20260087937**

Rationale: Transfer to Marketing for Sr Content Strategist and UX Designer

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$40,000

1691. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20260088077**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31281 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$41,000

1692. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20260083180**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22151 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$41,050

1693. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep****20260080749**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69411	St Ignatius College Prep
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$41,053

1694. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260085288**

Rationale: EC STEM Extended Student Learning funds

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$42,500

1695. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260090070**

Rationale: transferring to open new buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$42,772

1696. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260080636**

Rationale: Aligning to cityspan Chavez

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$43,000

1697. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260080163**

Rationale: Chavez DI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$43,050

1698. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260079945**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$43,265

1699. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260088033**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$43,900

1700. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260088048**

Rationale: High School Connection Ventra Cards

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
160018	Freshman Summer Enrichment
430327	Title I - District Initiatives

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430327	Title I - District Initiatives

Amount: \$44,000

1701. **Transfer from Capital/Operations - City Wide to George Washington High School****20260082279**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46331	George Washington High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,801

1702. **Transfer from Capital/Operations - City Wide to Excel Englewood HS****20260079528**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

63142	Excel Englewood HS
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,284

1703. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260087760**

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 29161 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$45,340

1704. **Transfer from Wells Community Academy High School to Education General - City Wide****20260089298**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

51071	Wells Community Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000421	Facilitron

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000421	Facilitron

Amount: \$45,569

1705. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260083007**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$46,581

1706. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20260083154**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55161 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$46,880

1707. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20260085429**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$46,925

1708. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20260089426**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24071 John H Kinzie Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Amount: \$47,243

1709. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep****20260080744**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$47,524

1710. **Transfer from Education General - City Wide to School Safety and Security Office****20260088856**

Rationale: FY26 Incubation Budget Transfer Background Checks for Staff 18K and Visitor Management Systems 30K for five new Acero campuses and Chicago Arts HS

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 005058 New And Expansion School Funding

Amount: \$48,000

1711. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260088813**

Rationale: Clearing negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$48,361

1712. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20260079491**

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 46371 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$48,900

1713. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260079194**

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$50,000

1714. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260079198**

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$50,000

1715. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260079831**

Rationale: North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$50,000

1716. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260079944**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$50,000

1717. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260080331**

Rationale: Funds Transfer From Award 2026 425 00 27 To Project 2026 53061 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379175	Dceo State - Simeon

Transfer To:

53061	Neal F Simeon Career Academy High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379175	Dceo State - Simeon

Amount: \$50,000

1718. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide****20260080360**

Rationale: Funds Transfer From Project 2026 53061 ICR To Award 2026 425 00 27 Change Reason NA

Transfer From:

53061	Neal F Simeon Career Academy High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379175	Dceo State - Simeon

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379175	Dceo State - Simeon

Amount: \$50,000

1719. **Transfer from Talent Office to Talent Office****20260080398**

Rationale: ADA programming until EOY

Transfer From:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Amount: \$50,000

1720. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260080489**

Rationale: Funds Transfer From Award 2026 425 00 27 To Project 2026 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379260 Dceo - Simeon Hs 24-203756

Transfer To:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379260 Dceo - Simeon Hs 24-203756

Amount: \$50,000

1721. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20260080696**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

1722. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081058**

Rationale: Aligning to cityspan budget Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

1723. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20260087115**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

1724. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20260087586**

Rationale: Transfer for equipment repairs

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$50,000

1725. **Transfer from Talent Office to Talent Office****20260088632**

Rationale: For purchases with Printable Promotion

Transfer From:

11010	Talent Office
358	Title IV
53305	Instructional Materials (Non-Digital)
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$50,000

1726. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20260089652**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300009	Np Counseling Services
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$50,000

1727. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260089684**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,000

1728. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260089755**

Rationale: North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$50,000

1729. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260089756**

Rationale: South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$50,000

1730. **Transfer from Education General - City Wide to Talent Office****20260081313**

Rationale: Loading funds for Teacher Vacancy Grant

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$51,019

1731. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20260089084**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22171 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$51,890

1732. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260088063**

Rationale: Transferring grant funds for travel conference

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905206	Cff Wanxiang'S Chinese Immersion Program Award

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
54205	Travel Expense
221002	World Language Instructor Support
905206	Cff Wanxiang'S Chinese Immersion Program Award

Amount: \$51,900

1733. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20260087956**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23081 OSS 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$51,984

1734. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20260082863**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26601 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$52,051

1735. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20260083196**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$52,913

1736. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20260084572**

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379146 Dceo - Brownell Es 22-203040

Transfer To:

22361 Charles S Brownell Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379146 Dceo - Brownell Es 22-203040

Amount: \$52,928

1737. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20260086749**

Rationale: Pre IPT Screener Test Credits

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 000000 Default Value

Amount: \$54,760

1738. **Transfer from Office of Sustainable Community Schools to Bowen High School****20260079897**

Rationale: Aligning to cityspan budget bowen

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$55,000

1739. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20260087774**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22511 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$55,300

1740. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260084132**

Rationale: Opening Temporary Teacher Position to support transitioning ASPIRA students FY26

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$56,010

1741. **Transfer from Arts to Arts****20260080352**

Rationale: Transferring funds for Ingenuity arts program

Transfer From:

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$56,784

1742. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260080651**

Rationale: Transferring for DI HW

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$57,230

1743. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260080698**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 53041 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,377

1744. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260081365**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$57,460

1745. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20260086370**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 29361 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$58,350

1746. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20260085895**

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46551 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253531	Energy Efficiency Projects
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,587

1747. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20260088723**

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 46551 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,587

1748. **Transfer from Back of the Yards IB High School to Capital/Operations - City Wide****20260088724**

Rationale: Funds Transfer From Project 2026 46551 LTG To Award 2026 455 00 09 Change Reason NA

Transfer From:

46551	Back of the Yards IB High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253531	Energy Efficiency Projects
000000	Default Value

Amount: \$58,587

1749. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20260084284**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$58,915

1750. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260089113**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$59,592

1751. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20260081458**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$59,668

1752. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260086907**

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$60,000

1753. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260086376**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 49021 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$60,683

1754. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20260082921**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$61,343

1755. **Transfer from Education General - City Wide to Talent Office - City Wide****20260081268**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$61,985

1756. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260080293**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 53011 ENV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$62,000

1757. **Transfer from Talent Office to Talent Office****20260085133**

Rationale: Renew LinkedIn purchase through Carahsoft

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$63,461

1758. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School****20260080609**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23411 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$64,500

1759. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260081406**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$65,416

1760. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy****20260086334**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 24421 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$66,200

1761. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260082959**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$66,716

1762. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260080633**

Rationale: Aligning to cityspan Chavez

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$66,930

1763. **Transfer from Capital/Operations - City Wide to Northwest Middle School****20260089153**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$67,200

1764. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260082930**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$68,967

1765. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20260082968**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$71,046

1766. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20260086318**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 22251 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$71,186

1767. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20260086323**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 22481 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$71,291

1768. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260088812**

Rationale: Clearing negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$71,405

1769. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20260086360**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23711 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$71,717

1770. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20260086335**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 22531 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$72,309

1771. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260086161**

Rationale: Green Star mosaic Open POs 4359665 4451592

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$72,325

1772. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260083000**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$72,634

1773. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20260089653**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$73,000

1774. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260082951**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$74,294

1775. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260079534**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,725

1776. **Transfer from Principal Quality to Teaching and Learning Office****20260087186**

Rationale: from DPQ to T L for Summer Leadership Institute needs

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$75,000

1777. **Transfer from Education General - City Wide to Information & Technology Services****20260088890**

Rationale: FY26 Incubation Budget Transfer MDF Room Remediation for five new Acero campuses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 005058 New And Expansion School Funding

Amount: \$75,000

1778. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20260089676**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$75,000

1779. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260080639**

Rationale: Aligning to cityspan Chavez

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,006

1780. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20260088081**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 OFR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$76,000

1781. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260086308**

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 29161 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$76,402

1782. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20260086375**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23791 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$76,491

1783. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20260086350**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 24891 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
455	Future Series Bond 2024
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$77,062

1784. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260087811**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OPI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$77,605

1785. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260081245**

Rationale: NI Telpo

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$77,813

1786. **Transfer from Information & Technology Services to Information & Technology Services****20260087418**

Rationale: This budget transfer is necessary to cover an unanticipated hardware support renewal. During our initial projections, we planned to decommission this equipment prior to its support expiration. However, unforeseen resource constraints delayed the decommissioning process, forcing us to renew the support contract to ensure continued operational stability. This transfer reallocates existing funds to cover this unbudgeted expense. This was for both SAN Support and Third Party Server Warranty Support.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$78,784

1787. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20260086366**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23081 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$78,825

1788. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080575**

Rationale: Aligning to cityspan HW

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$79,809

1789. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260079832**

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$80,000

1790. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260080386**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$81,344

1791. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20260082272**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46301 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,881

1792. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260081025**

Rationale: Aligning to cityspan telpe

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$84,000

1793. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260084061**

Rationale: Temporary Teacher costs to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$84,016

1794. **Transfer from School Transportation - City Wide to Student Transportation****20260088948**

Rationale: Revised Athena EduLog licenses for 25 26 with 26 hosting fees

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$85,400

1795. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20260089154**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24461 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$89,296

1796. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20260081452**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$89,644

1797. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20260086345**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 29131 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$90,813

1798. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20260087692**

Rationale: Funds Transfer From Award 2024 425 00 09 To Project 2025 24401 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379195 Dceo - Mayer

Transfer To:

24401 Oscar Mayer Magnet School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379195 Dceo - Mayer

Amount: \$92,000

1799. **Transfer from Talent Office to Talent Office****20260089926**

Rationale: Clear negatives for positions

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$92,658

1800. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20260085872**

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 30121 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$93,038

1801. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20260086356**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 22431 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
455	Future Series Bond 2024
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$94,375

1802. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260080638**

Rationale: Aligning to cityspan Chavez

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$95,000

1803. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260089082**

Rationale: Funds Transfer From Award 2024 455 00 07 To Project 2026 12510 INF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
455	Future Series Bond 2024
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$95,000

1804. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260087113**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$95,900

1805. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260081001**

Rationale: Transferring to clear negative and open new position

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376690	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Amount: \$97,525

1806. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20260087864**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$98,000

1807. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260081247**

Rationale: DI Bowen

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$99,743

1808. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260080879**

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2025 46361 EXT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$100,000

1809. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260083062**

Rationale: To pay vendor for AI project and editing services

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53304	Instructional Materials (Digital)
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$100,000

1810. **Transfer from Talent Office to Talent Office****20260083940**

Rationale: SMBH Grant POs for supplies

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$100,000

1811. **Transfer from Talent Office to Talent Office****20260083941**

Rationale: SMBH Grant to buy books from Follett Titlewave

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53305	Instructional Materials (Non-Digital)
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$100,000

1812. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260087865**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22761 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$104,199

1813. **Transfer from Computer Science to Computer Science****20260079329**

Rationale: To open buckets

Transfer From:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905199	Cff Cme Cs Enrichment: Robotics And Esports Award

Transfer To:

11405	Computer Science
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905199	Cff Cme Cs Enrichment: Robotics And Esports Award

Amount: \$104,485

1814. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20260086340**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23401 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$105,241

1815. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260085890**

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 29161 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$105,831

1816. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20260080232**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2026 24241 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$107,144

1817. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260082856**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$108,351

1818. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20260086374**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23751 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

23751	South Loop Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$108,636

1819. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20260086320**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 25401 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$114,471

1820. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260087314**

Rationale: Opening buckets for June Summer Program

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
221011	Improvement Of Instruction
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$115,750

1821. **Transfer from Education General - City Wide to Teaching and Learning Office****20260087756**

Rationale: FY26 Grant load

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500074	Mitigating Impact Of The Covid-19 Pandemic Through Curriculum-Based Approaches To Learning Acceleration K-2 In Chicago

Amount: \$116,960

1822. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20260080234**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

49131	Collins STEAM High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$119,000

1823. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260087120**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25541 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$119,910

1824. **Transfer from William Jones College Preparatory High School to Student Transportation****20260088059**

Rationale: RITM2596945 Transfer to Transportation Dept for purchase of 1 MFSAB minibus

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000575	Need-Based Flexible Funding

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000575	Need-Based Flexible Funding

Amount: \$120,190

1825. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20260087810**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46251	Morgan Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$124,667

1826. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES****20260084264**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 OII 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$125,560

1827. **Transfer from Health and Physical Education to Student Transportation****20260089123**

Rationale: To purchase 4 vehicles for Drivers Education Department

Transfer From:

10891	Health and Physical Education
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
171002	Driver Education
000326	Driver Education Revenue

Transfer To:

11870	Student Transportation
124	School Special Income Fund
55005	Property - Equipment
255001	Transportation Administration
000326	Driver Education Revenue

Amount: \$127,064

1828. **Transfer from Health and Physical Education to Student Transportation****20260089125**

Rationale: To purchase 4 Drivers Education Vehicles

Transfer From:

10891	Health and Physical Education
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
171002	Driver Education
000326	Driver Education Revenue

Transfer To:

11870	Student Transportation
124	School Special Income Fund
55005	Property - Equipment
255001	Transportation Administration
000326	Driver Education Revenue

Amount: \$127,064

1829. **Transfer from Student Transportation to Health and Physical Education****20260089762**

Rationale: Reversing transfer excess funds

Transfer From:

11870	Student Transportation
124	School Special Income Fund
55005	Property - Equipment
255001	Transportation Administration
000326	Driver Education Revenue

Transfer To:

10891	Health and Physical Education
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
171002	Driver Education
000326	Driver Education Revenue

Amount: \$127,064

1830. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260087861**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2026 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$129,075

1831. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20260081884**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$130,131

1832. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260081246**

Rationale: AI Telpo and Washington

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$130,365

1833. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers****20260085379**

Rationale: For large equipment items and changing tables

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120409 Occupational Therapy
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 55005 Property - Equipment
 120409 Occupational Therapy
 000000 Default Value

Amount: \$131,907

1834. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260083023**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$134,693

1835. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260081873**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 66091 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$144,788

1836. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260081342**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$145,193

1837. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260080500**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56310 Capitalized Construction
 266426 Project S.T.R.E.A.M.
 000000 Default Value

Amount: \$145,360

1838. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260086363**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 47051 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$145,555

1839. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260087311**

Rationale: Increasing buckets 692336 and 692337

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$146,262

1840. **Transfer from Capital/Operations - City Wide to Northwest Middle School****20260081464**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

41121	Northwest Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$149,850

1841. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20260087119**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23541 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$149,850

1842. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260083022**

Rationale: Clearing personnel negatives

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$151,051

1843. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20260082053**Rationale: Reconciliation of appropriation of school generated funds
Transfer**From:**

29291	Stone Elementary Scholastic Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$169,494

1844. **Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide****20260082911**

Rationale: Funds Transfer From Project 2026 46131 OEL To Award 2025 455 00 01 Change Reason NA

Transfer From:

46131	Edwin G. Foreman College and Career Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$173,230

1845. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20260083030**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46131 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$173,230

1846. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260080882**

Rationale: Transferring to usable account

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$174,326

1847. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260081244**

Rationale: DI Telpo and Washington

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$176,700

1848. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20260087816**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 23931 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$180,000

1849. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20260089693**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$180,000

1850. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20260089576**

Rationale: Neglected Programs allocation

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$180,229

1851. **Transfer from Information & Technology Services to Information & Technology Services****20260085953**

Rationale: various school managed print services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000960 Retention Pool Positions

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 000000 Default Value

Amount: \$182,000

1852. **Transfer from Information & Technology Services to Information & Technology Services****20260084240**

Rationale: Funds transfer to hire seven SIS team consultants for April through June

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$184,800

1853. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260087142**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$186,524

1854. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20260086361**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 47021 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$192,825

1855. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260081407**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$200,000

1856. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20260085360**

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$200,258

1857. **Transfer from Education General - City Wide to Talent Office****20260081255**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$221,131

1858. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20260086032**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22031	Harriet Tubman Elementary
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$228,291

1859. **Transfer from James G Blaine Elementary School to Education General - City Wide****20260082056**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22261	James G Blaine Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$228,735

1860. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20260086022**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:		Transfer To:	
29401	Walt Disney Magnet 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: \$228,798

1861. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School****20260088637**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55011 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$229,404

1862. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260081895**

Rationale: environmental projects

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
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$250,000

1863. **Transfer from Office for Students with Disabilities - Instructional Supports to Curriculum, Instruction, and Digital Learning****20260085382**

Rationale: Funding the significantly modified curriculum project partnering with the CIDL team in T L

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	10814	Curriculum, Instruction, and Digital Learning
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
127725	Special Education Instruction K-12	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: \$250,000

1864. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20260089663**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$250,000

1865. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260089696**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$250,000

1866. **Transfer from Information & Technology Services to Information & Technology Services****20260080659**

Rationale: This transfer is required to cover the Q4 payment to Sentinel for the ITSSMMM agreement

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$265,517

1867. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20260082360**

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46061 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$271,114

1868. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260084203**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 UAR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$272,114

1869. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260089666**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$280,000

1870. **Transfer from Education General - City Wide to Talent Office - City Wide****20260081260**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$290,538

1871. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20260089062**

Rationale: FY26 CSU Librarian PD Tuition

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54305	Tuition
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$300,000

1872. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260089686**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$300,000

1873. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260088681**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$302,356

1874. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20260089041**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22371 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$328,513

1875. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20260084604**

Rationale: Returning overallocated funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 440224 Homeless Services Food Stamp Outreach

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$343,892

1876. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20260082363**

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46281 OBI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$359,530

1877. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20260079328**

Rationale: Funds Transfer From Award 2026 455 00 13 To Project 2026 23931 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$379,672

1878. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20260084601**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 25561 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$396,655

1879. **Transfer from Office for Students with Disabilities - Instructional Supports to Curriculum, Instruction, and Digital Learning****20260085383**

Rationale: Funding the significantly modified curriculum project partnering with the CIDL team in T L

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$400,000

1880. **Transfer from Education General - City Wide to Information & Technology Services****20260085523**

Rationale: FY26 PO for Computing Devices for Incoming ChiArts HS Students Teachers 35 Students 9 12 545

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
005058	New And Expansion School Funding

Amount: \$400,000

1881. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20260089040**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$400,000

1882. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20260082374**

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 22151 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$414,737

1883. **Transfer from Student Support and Engagement to Student Support and Engagement****20260082035**

Rationale: NP reclass for CTA cards

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
492129	Homeless Education Program- Mckinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
492129	Homeless Education Program- Mckinney Vento

Amount: \$435,000

1884. **Transfer from Education General - City Wide to Family & Community Engagement Office****20260080725**

Rationale: Safe Haven coverage for SY26

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	ESP Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Amount: \$500,000

1885. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20260089530**

Rationale: Non Public Title I allocation

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$500,000

1886. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260090634**

Rationale: Transfer of funds needed for Great First Eight kits

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376690 State Preschool For All Age 3-5

Amount: \$502,200

1887. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20260084600**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 25391 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$505,524

1888. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20260089549**

Rationale: Non Public Title III allocation

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$540,108

1889. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20260079363**

Rationale: Funds Transfer From Award 2026 455 00 13 To Project 2026 24241 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$544,636

1890. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260084597**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 53011 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$545,523

1891. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20260081890**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25771 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$550,605

1892. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20260081894**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 24131 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$552,583

1893. **Transfer from School Transportation - City Wide to Student Transportation****20260079546**

Rationale: To fund FY26 5 MFSAB vehicle purchases

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$556,600

1894. **Transfer from Education General - City Wide to Safety and Security - City Wide****20260088855**

Rationale: FY26 Incubation Budget Transfer Cameras and Intrusion Alarm Systems for the five new Acero campuses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 005058 New And Expansion School Funding

Amount: \$560,340

1895. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20260082620**

Rationale: payment 4 payroll positions 2026 EPM Process

Transfer From:

24191	Abraham Lincoln Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$567,421

1896. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20260081889**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25471 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$607,050

1897. **Transfer from Information & Technology Services to Information & Technology Services****20260087829**

Rationale: Project STREAM centrally funded ITS project

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	ESP Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266426	Project S.T.R.E.A.M.
000000	Default Value

Amount: \$625,820

1898. **Transfer from Education General - City Wide to Talent Office - City Wide****20260081325**

Rationale: Loading funds for Teacher Vacancy Grant

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$626,181

1899. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20260081893**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25941 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$673,408

1900. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School****20260084595**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 23891 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$683,445

1901. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20260081892**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46041 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

46041	William J Bogan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$742,113

1902. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20260080030**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 25341 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$768,391

1903. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260082460**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 31201 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$779,836

1904. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20260089579**

Rationale: Non Pub IDEA allocation

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462089	Lea Flowthru Instruction

Transfer To:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$783,853

1905. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260081887**

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$803,010

1906. **Transfer from Education General - City Wide to Information & Technology Services****20260088851**

Rationale: FY26 Incubation Budget Transfer Computing Devices for Students and Staff at five new Acero schools

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 005058 New And Expansion School Funding

Amount: \$845,535

1907. **Transfer from Capital/Operations - City Wide to Acero Charter Schools - Sandra Cisneros****20260080562**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66398 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$882,873

1908. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260082459**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2026 31201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$899,844

1909. **Transfer from Education General - City Wide to Talent Office - City Wide****20260081259**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$954,516

1910. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20260080031**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 23791 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,065,233

1911. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20260084659**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 46111 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,070,178

1912. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20260081412**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22501 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,075,650

1913. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20260089596**

Rationale: reconciliation of Non Public Title II funding

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,128,949

1914. **Transfer from Education General - City Wide to Talent Office****20260089830**

Rationale: SMBH Grant allocation

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$1,211,539

1915. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260088683**

Rationale: To cover pricing for content licensing maintenance and support of Skyline curriculum

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$1,410,264

1916. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20260089574**

Rationale: Non Public Title IV allocation

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,415,664

1917. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20260080029**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 29221 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,427,245

1918. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20260080160**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 46201 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

46201	John F Kennedy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,814,446

1919. **Transfer from Henry O Tanner Elementary School to Capital/Operations - City Wide****20260083052**

Rationale: Funds Transfer From Project 2026 26281 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

26281	Henry O Tanner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,100,712

1920. **Transfer from Capital/Operations - City Wide to Asian Human Services - Passages Charter School****20260087968**

Rationale: Funds Transfer From Award 2025 436 00 09 To Project 2025 66191 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

66191	Asian Human Services - Passages Charter School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,400,000

1921. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260079305**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,083,960

1922. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20260085125**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 46111 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,581,201

1923. **Transfer from Education General - City Wide to Talent Office - City Wide****20260081258**

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: \$3,644,568

1924. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20260089559**

Rationale: Non Public Title I allocation

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,712,287

1925. **Transfer from Education General - City Wide to Information & Technology Services****20260081617**

Rationale: Chicago Connected Phase Three allocation

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54405	Services - Telephone & Telegraph
600002	Contingency For Project Expansion
210086	Iga Chicago Connected Phase Three

Amount: \$4,000,000

1926. **Transfer from Capital/Operations - City Wide to Gately Stadium****20260087125**

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320001	Swimming Pool Program
000017	Tif Capital

Transfer To:

68100	Gately Stadium
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$5,033,190

1927. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260080036**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,274,945

1928. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260086887**

Rationale: custodial summer project supplies chemicals

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53115	Commodities - Electricity - Transmission
254004	Utilities
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Amount: \$5,938,651

1929. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260081885**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,331,106

1930. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20260079301**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23501 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,385,740

1931. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260080093**

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 29161 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,526,107

1932. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20260089039**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24961 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,183,480

1933. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom****20260086381**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,059,707

1934. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20260088646**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,226,912

Respectfully submitted:

Macquiline King, EdD

Interim Superintendent/Chief Executive Office

Signed by:

A handwritten signature in black ink that reads "Macquiline King". The signature is written in a cursive, flowing style.

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Approved as to legal form:

Signed by:

A handwritten signature in black ink that reads "Elizabeth K. Barton". The signature is written in a cursive, flowing style.

974F0DEB7385497...

Elizabeth K. Barton

Acting General Counsel

April 23, 2026

AMEND BOARD REPORT 25-0626-EX2
AMEND BOARD REPORT 25-0320-EX6
**AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH
 CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Youth Connection Charter School Agreement (the "Charter School Agreement") for a four (4) year period, commencing July 1, 2025 and ending June 30, 2029, with conditions. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

The April 2026 amendment is necessary to authorize Youth Connection Charter School to (a) relocate the Chatham campus currently located at 9035 S Langley Ave to a facility located at 4017 S Drexel Blvd effective July 1, 2026. Students currently attending the Chatham campus will have the priority to continue enrollment at any Youth Connection Charter School campus; and (b) approve the self-closure of the Aspira Pantoja attendance center effective July 1, 2026. The Board approval for this self-closure of Aspira Pantoja is contingent upon the stipulations listed below.

Should YCCS fail to adhere to the stipulations, the approval for self-closure will be rescinded and the YCCS will be required to continue the operations of the Aspira Pantoja attendance center through the 2026-2027 school year. The stipulations are as follows: 1) a YCCS Board vote to close the Aspira Pantoja attendance center must take place no later than April 30, 2026; 2) YCCS must provide written confirmation of its intent to discontinue operations of the Aspira Pantoja attendance center no later than May 1, 2026; 3) YCCS must provide a comprehensive communication plan for families, a student transition plan, and a campus wind-down strategy no later than May 1, 2026; and 4) YCCS must guarantee seats at its other 16 campuses for all Aspira Pantoja students who do not graduate at the end of the school year 2025-2026.

SCHOOL OPERATOR: Youth Connection Charter School, an IL not-for-profit corporation
 10 W. 35th Street, Suite 11F4-2
 Chicago, IL 60616
 Phone: 312-328-0799
 Contact: ~~Alejandro Molina~~ Angela Gibson, Board Chair

CHARTER SCHOOL: Youth Connection Charter School, an IL not-for-profit corporation
 10 W. 35th Street, Suite 11F4-2
 Chicago, IL 60616
 Phone: 312-328-0799
 Contact: Sheila Venson, Executive Director

OVERSIGHT: Options Network, Office of Network Support
 4934 S. Wabash Ave.
 Chicago, IL 60615
 Phone: 773-553-3065
 Contact Person: ~~Richard Smith~~
Brigitte Swenson, Acting Chief of Options Network

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0723-EX9) was for a term commencing August 1, 1997 and ending June 30, 2002, and authorized the operation of a multi-campus charter school serving high school dropouts throughout Chicago. The Charter School Agreement also limited their enrollment to no more than 1,850 students for grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 serving no more than 3,200 students (authorized by Board Report 02-0424-EX02). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012 (authorized by Board Report 07-0627-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2015 serving no more than 4,004 students (authorized by Board Report 12-0328-EX14). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 4,217 students (authorized by Board Report 15-0527-EX24). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0929-EX5: Ratified the voluntary suspension of educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus were temporarily redistributed across the following 15 campuses: Community Service West - Academy of Scholastic Achievement (20 seats), ASPIRA-Antonia Pantoja (10 seats), Association House - El Cuarto Ano (5 seats), Austin Career Education Center (10 seats), Community Services West - Community Christian Academy (10 seats), YCCS Chatham Academy (23 seats), Charles Hamilton Houston Alternative High School (10 seats), Community Youth Development Institute (10 seats), Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Innovations High School of Arts Integration (15 seats), Jane Addams (5 seats), Latino Youth Alternative High School (8 seats), Olive Harvey Middle College High School (10 seats), Sullivan House Alternative High School (30 seats) and West Town Academy Alternative High School (20 seats). The charter operator had to notify the Office of Innovation and Incubation (1&1) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus. Also ratified the approval for Charles Hamilton Houston Alternative High School Campus to remain at its current location at 7847 S. Jeffery Boulevard until the charter operator provided 1&1 with all necessary zoning and occupancy permits and health and safety approvals for that campus to relocate to a new facility at 6620 S. King Drive.
- Board Report 16-0427-EX21: Authorized (a) the change in the name of the Association House El Cuarto Ano Campus to the Association House High School Campus and (b) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year. Also updated the location for Charles Hamilton Houston Alternative High School Campus in the board report to 6620 S. King Drive.
- Board Report 17-0828-EX9: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) the change in the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) the change in the name of the Ada S. McKinley - Lakeside Campus to the McKinley Lakeside Leadership Academy Campus, and (d) the increase in the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school to 4,417 students beginning in the fall of 2017.
- Board Report 18-0425-EX6: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) the change in the name of the Westside Holistic Leadership Academy Campus to the West Campus.
- Board Report 19-0724-EX2: Authorized an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2020-2021 school year.

The charter and Charter School Agreement were further renewed for a five (5) year term with conditions commencing July 1, 2020 and ending June 30, 2025, serving no more than 4,417 students (authorized by Board Report 20-0122-EX12). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 22-0427-EX2 authorized (a) consolidation of the Austin Career Education Center Campus and the YCCS - West Campus into one campus to be named the YCCS - West High School Campus with an at capacity enrollment of 435 students, effective July 1, 2022. Students from the original Austin Career Education Center Campus at 5352 W. Chicago Ave. will have the priority to continue enrollment at the consolidated campus which will be located at the current independent facility for the original YCCS - West Campus located at 4909 W. Division St.; and (b) consolidate the Youth Connection Leadership Academy Campus and the Jane Addams Campus into one campus to be named the Youth Connection Leadership Academy Campus with an at capacity enrollment of 210 students, effective July 1, 2022. Students from the original Youth Connection Leadership Academy Campus at 3424 S. State St. will have the priority to continue enrollment at the consolidated campus which will be located three miles away at 1814 S. Union Ave., in the site of the original Jane Addams Campus.
- Board Report 24-0425-EX2 authorized (a) relocation of the Youth Connection Leadership Academy currently located at 1814 S Union St. to a facility located at 5101 S Keeler Ave. with an at capacity enrollment of 165 students effective July 1, 2024. Students currently attending Youth Connection Leadership Academy will have the priority to continue enrollment at any Youth Connection Charter School campus; and (b) adopt the Greater West Town Project as the management organization of the West campus

CHARTER RENEWAL PROPOSAL: Youth Connection Charter School submitted a renewal proposal on July 29, 2024 to continue the operation of Youth Connection Charter School under a unified mission. The charter school shall continue to serve students who are aged 16-21 in grades 9 through 12 with a maximum enrollment of 3,927 students, or 3,735 students in the event that the Aspira Pantoja campus closes, at the following locations:

- Board Report 25-0327-EX6 authorizes Youth Connection Charter Schools for a renewal term of four (4) year term with conditions. Youth Connection Charter School rescinded their proposal to relocate the YCCS - Progressive Leadership Academy campus from 6620 S Martin Luther King Dr to 6320 S Dorchester Ave after its approval by the Board. This amendment serves to provide the correct address for the continued operation of the Progressive Leadership Academy campus.
- On June 3, 2025, Youth Connection Charter School informed Chicago Public Schools of the potential need to vacate the Chatham campus by June 30, 2025. To ensure student stability, and to avoid disruption to student education additional conditions have been added to ensure responsible management of occupancy of facilities and timely communication with CPS, students, families and staff regarding potential relocations or closures due to facilities.

Campus Name	Address	At Capacity Grades	At Capacity Enrollment
ASPIRA-Antonia Pantoja	3121 N. Pulaski Ave	9-12	192
Association House High School	1116 N. Kedzie Ave, 4 th Floor	9-12	155
Dr. Pedro Albizu Campos Puerto Rican High School	2739 W. Division St & 2700 W. Haddon Ave	9-12	184

Community Services West - Community Christian Academy	1231 S. Pulaski Ave	9-12	241
YCCS Chatham Academy	~~9035 S. Langley Ave~~ 4017 S. Drexel Blvd	9-12	204
Innovations High School of Arts Integration	17 N. State St	9-12	366
Latino Youth Alternative High School	2001 S. California Ave	9-12	201
McKinley Lakeside Leadership Academy	2920 S. Wabash Ave	9-12	204
Olive Harvey Middle College High School	10001 S. Woodlawn Ave	9-12	199
Progressive Leadership Academy	6620 S Martin Luther King Dr	9-12	151
Community Service West- Academy of Scholastic Achievement	4651 W. Madison St	9-12	237
Sullivan House Alternative High School	8164 S. South Chicago Ave.	9-12	334
Truman Middle College High School	1145 W. Wilson Ave	9-12	210
West	4909 W. Division Street	9- 12	435
West Town Academy Alternative High School	500 N. Sacramento Blvd	9-12	189
Youth Connection Leadership	5101 S Keeler Ave	9-12	165
Community Youth Development Institute	7836 S. Union St	9-12	260

On January 9, 2026, Youth Connection Charter School provided the Options Network with an application outlining its intent to relocate the Chatham campus; and (b) CPS acknowledges the time necessary for the YCCS Board to make an informed decision regarding the continued operations of the Apsira Pantoja campus and the impacts of closure on students and families. To mitigate impact on students and ensure compliance with the 60-day statutory notice period, CPS provides preemptive, conditional approval for the closure of the Aspira Pantoja attendance center. This approval shall be contingent solely upon the YCCS Board's determination to self-close. This measure is intended to facilitate an orderly transition and student placement process for the 2026-2027 academic year.

In the event that the Aspira Pantoja campus closes, the at capacity enrollment for Youth Connection

Charter School will decrease by 192 students to a total of 3,735 by the fall of 2026.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Options Network conducted a comprehensive evaluation of the Youth Connection Charter School academic performance, financial viability, and legal and contract compliance. This evaluation included, but was not limited to a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, special education documentation, and English learner documentation. A public hearing was held on February 6, 2025 for all contract and charter schools going through renewals to receive public comments, including Youth Connection Charter School. The Options Network recommends that Youth Connection Charter School be authorized to continue operating as a charter school based on the school's performance on these and other accountability criteria.

RENEWAL TERM: The term of Youth Connection Charter School's charter agreement is being extended for a four (4) year term commencing July 1, 2025 and ending June 30, 2029.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Youth Connection Charter School. These conditions will be communicated to Youth Connection Charter School in a separate letter.

Continuous Improvement

- On a bi-annual basis throughout the term of the agreement, the Charter School must submit a comprehensive plan to address concerns illuminated by data provided by the Options Network. The data may include but is not limited to academics, attendance, enrollment, discipline, diverse learner services, English learner services, culture and climate, teacher licensure, parent issues, and finance. The plan must be reviewed and certified by the charter school Board.

Diverse Learners

- On an annual basis throughout the term of the Agreement, the Charter School shall ensure that all Attendance Centers demonstrate compliance with the Office of Students with Disabilities (OSD) expectations of timely completion of IEP evaluations and related service provider (RSP) service documentation as measured by OSD.

English Learners

- On a quarterly basis or more frequently throughout the term, the Charter School must ensure that all Attendance Centers meet federal, state, and local rules pertaining to English Language Learner ACCESS screening and WIDA testing participation, as reported by the Office of Multicultural and Multilingual Education (OMME).
- On an annual or more frequent basis throughout the term, the Charter School must ensure that all attendance centers demonstrate compliance with all federal, state, and local regulations and laws by staffing appropriately licensed bilingual specialists and ESL endorsed teachers.

Teacher Licensure

- On a bi-annual or more frequent basis throughout the term of the agreement, the Charter School must submit information for all employees at each Attendance Center and must verify the accuracy of teachers reported as licensed in the employee roster provided to the Board by validating such information with the ISBE Educator Licensure Information System ("ELIS"). The Charter School must ensure that Attendance Centers notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed.
- On an annual basis throughout the term of the agreement, the Charter School must ensure that all Attendance Centers demonstrate compliance with the 75% teacher licensure requirement and the alternative qualification requirements in accordance with Charter Schools Law including all positions required to meet the educational needs of diverse and English Learners.

Student Discipline

- On a quarterly basis throughout the term of the agreement, the Charter School must provide

documentation of all infractions listed in groups 3 through 6 of the Student Code of Conduct that the Charter School has elected to implement for each Attendance Center.

Facilities and ADA

- On an annual basis throughout the term of the agreement, the Charter School must submit a facility deficiency repair plan and corresponding budget to communicate the status of the facility and ADA, Life Safety and Code Compliance issues for all Attendance Centers, as identified in the Facility Evaluation Reports that were provided by the CPS architects dated June through September 2024. The Charter School must ensure that each Attendance Center demonstrates reasonable progress toward addressing the issues based on the expected costs and severity of deficiencies.

Facilities Management and Communication

- YCCS must notify the Options Network immediately upon receiving notification that any attendance center facility is being considered for sale.
- YCCS must secure a fully executed lease agreement for each attendance center no later than April 1st of the year preceding the expiration of the current lease term.
- Should a lease agreement not be finalized by January 1st of the year in which the current lease expires, by February 15th YCCS must submit a comprehensive contingency plan for the continued operation of the affected attendance center. This plan requires approval from the Options Network and must include, but is not limited to: 1) a detailed strategy for communication with students, families, staff, and the community; and 2) a list of at least two potential relocation sites situated within a four-mile radius of the current facility.
- Should a lease agreement not be finalized by January 1st of the year in which the current lease expires, by April 15th, YCCS must submit a letter of intent to lease a facility for potential relocation. This submission must include all relevant documentation pertaining to the proposed lease agreement, including specifications for facility usage.
- Failure to provide an executed lease agreement for the YCCS - Chatham attendance center by July 15, 2025 will result in a discontinuation of operation of the attendance center for the 2025-2026 school year at which time YCCS must facilitate student transitions to another school for the start of the 2025-2026 school year.
- Should YCCS fail to provide an executed lease agreement for the YCCS - Chatham attendance center by July 15, 2025, YCCS must ensure that all students currently enrolled at YCCS - Chatham have a verified school placement documented in Aspen for the start of the 2025-2026 school year by August 18, 2025.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Chief of the Options Network to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Signed by:



822226BC91D6436

Annise Lewis
Acting Chief, Office of Teaching
and Learning

Approved:

Signed by:



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Macquiline King, Ed.D
Interim Superintendent/Chief Executive
Officer

Approved as to Legal Form:

Initial
ELS

Signed by:



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Elizabeth K. Barton
Acting General Counsel

April 23, 2026

AUTHORIZE THE RENAMING / DESIGNATION OF SCHOOLS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education approve the renaming of Marine Leadership Academy to Military Leadership Academy.

1. Pursuant to the Policy of Naming or Renaming of Schools, Board Report 23-0628-PO2, the Community of the Marine Leadership Academy:
 1. Held four required school-community meetings. The meetings were held on November 20, 2024, April 1, 2025, April 16, 2025, and May 1, 2025. The community meetings were properly noticed and received input on the proposed renaming of The Marine Leadership Academy. Those in attendance were overwhelmingly in favor of renaming the school, and
 2. Held a Marine Leadership Academy Board of Governors (BOG) meeting on June 4, 2025, wherein the Marine BOG voted unanimously to rename the Marine Leadership Academy, in the following order of preference: 1) Military Leadership Academy; 2) Ames Leadership Academy; or 3) Logan Square Leadership Academy
 3. After the Marine BOG meeting on June 4, 2025, the Principal and the Chairperson co-signed a letter to Chief Dr. Laura LeMone, who oversees Network 14 Principals, ranking the following names in order as:
 - i. Military Leadership Academy
 - ii. Ames Leadership Academy
 - iii. Logan Square Leadership Academy
 4. Chief Dr. Laura LeMone approved the recommendation to the Chief Education Officer and the Chief Executive Officer that the name of Marine Leadership Academy be changed.

Approved for Consideration:

Signed by:



822226BC91D6436...

Annise Lewis
Acting Chief, Office of Teaching
and Learning

Approved:

Signed by:



1406F92741F44F8...

Macquiline King, Ed.D
Interim Superintendent/Chief Executive
Officer

Approved for Consideration:

Signed by:



AF455F0B90DF4BB...

Evangelina Covarrubias
Acting Chief Equity Officer

Approved as to Legal Form:

Signed by:



974F0DEB7385497...

Elizabeth K. Barton
Acting General Counsel

April 23, 2026

AMEND BOARD REPORT 26-0226-OP2
AMEND BOARD REPORT 24-1212-OP1
AUTHORIZE THE RENEWAL OF A LEASE AGREEMENT WITH THE CATHOLIC BISHOP OF CHICAGO FOR THE CONTINUED USE OF VARIOUS LEASED SCHOOL SITES

THE CHIEF EXECUTIVE OFFER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Catholic Bishop of Chicago, an Illinois corporation sole, for various Archdiocese school sites. The terms of a renewal lease agreement are being negotiated; a separate lease Rider will be executed to extend the term for each site. The authority granted herein shall automatically rescind in the event the renewal lease agreement is not executed within 180 days of the date of this Board Report. Information pertinent to this lease renewal is stated below.

This February 2026 amendment is necessary to: i) include five (5) additional Archdiocese school sites and update Exhibit A to reflect the new sites and the deletion of one site and ii) reflect the increased funding with the addition of the new sites. A separate Parish Rider will be executed for each site that is being added to the extended master lease. The authority granted herein shall automatically rescind in the event the lease amendment or document and each Parish Rider is not executed within 180 days of the date of this amended Board Report.

This April 2026 amendment is necessary to revise Exhibit A to correct the location of one of the new school sites to be added to the extended master lease.

LANDLORD: Catholic Bishop of Chicago c/o Archdiocese of Chicago
 835 N. Rush St.
 Chicago, IL 60611
 Contact: Eric Wollan (312-534-8394 / ewollan@archchicago.org)

TENANT: Board of Education of the City of Chicago

PREMISES: Various Archdiocese school sites. Each site shall have a separate lease Rider governed by the terms of the master lease agreement. Sites may be added over the renewal term upon agreement of the parties and sites may be removed by either party exercising its termination rights as amended herein. The sites to be extended as of December 2024 are identified on Exhibit A attached hereto. Exhibit A also identifies certain sites that have been removed from the lease since the date of the Board Report 18-0228-OP1.

Exhibit A is revised to delete a site that has been removed from the lease after approval of Board Report 24-1212-OP1 and to add five (5) additional sites to the extended master lease and execute a new Parish Rider for each site with a commencement date of July 1, 2026.

ORIGINAL AGREEMENT: The master lease agreement (authorized by Board Report 15-0624-OP5, as amended by Board Report 18-0228-OP1) is for a term that commenced on July 1, 2015 and ends on June 30, 2025.

RENEWAL TERM: The term of the master lease agreement and each Rider for the sites being utilized as of December 2024 and identified on Exhibit A, shall be extended for a term commencing on July 1, 2025, and ending on June 30, 2035. If any sites are added after July 1, 2025, the term for those sites shall commence upon agreement of the parties and shall end no later than June 30, 2035, unless otherwise terminated by either party.

USE: For education and related purposes on school days from 6:30 a.m. - 4:30 p.m. and for after-school

events as necessary or such other hours as negotiated by the parties for specific sites.

EARLY TERMINATION: The lease shall be amended to provide that either party may terminate the lease with respect to any site by providing written notice to the other party by October 31st of any lease year, with termination to be effective on October 31st two years after the notice date. The parties may mutually agree to change the required notice period and termination date for a specific site on a case by case basis and as memorialized in a lease rider for that site.

BASE RENT: The base rent for the 1st year of the renewal term shall be \$10.50 per square foot; provided, however, that the parties may agree to a lower rate for a specific site or in the event title to a specific site is to be conveyed to a new owner, a higher rate to secure continued occupancy. The base rent shall increase at a rate of 3.5% at the beginning of each lease year throughout the term of the lease renewal.

ADDITIONAL RENT / UTILITIES: The Board may assume billing responsibility for utility accounts where the Board is the sole occupant of a particular site. For site where the Board does not assume billing responsibility, the Board shall reimburse Landlord at approximately the following rates:

- i) Electricity: \$1.38 per square foot for sites without window A/C units; \$1.56 per square foot for sites with window A/C units.
- ii) Gas: \$1.94 per square foot.
- iii) Utility reimbursement rates shall increase by 3% at the beginning of each lease year.

MAINTENANCE, REPAIRS & OTHER IMPROVEMENTS: The Board shall continue to be responsible for all routine maintenance and repairs during the renewal term, including without limitation custodial services, snow removal, garbage/recycling, and pest control. In addition, the Board shall be responsible for lead paint and asbestos abatement and remediation as may be required by an Asbestos Management Plan, repair of utility conduits servicing the premises, repairs (capital or other) required to maintain the premises in accordance with applicable laws, and certain other remediation expenses which may be imposed upon Tenant. The Landlord shall be responsible for landscaping. The parties shall split all agreed upon joint capital improvements (other than Tenant's Initial Capital Improvements and non-joint tenant work, if any) equally, unless otherwise agreed upon. The Board's contributions toward joint capital improvements shall not exceed \$950,000 in the first year of the renewal term, which cap is increased by 3% annually. Costs for certain remediation obligations imposed upon Tenant and capital improvements required by law are excluded from this cap. Landlord's annual contributions toward joint capital improvements or repairs shall not exceed 1/3 of the annual base rent for that lease year. Either Landlord or Tenant may elect to ~~forego~~ ~~forgo~~ a particular joint capital improvement or repair and instead terminate the lease with respect to a particular site.

ADDITIONAL TERMS AND CONDITIONS: Except as specifically modified herein, all other terms and conditions of the master lease shall remain in full force and effect.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement, amendment and Riders. Authorize the President and Secretary to execute the renewal lease agreement, amendment and Riders. Authorize the Chief Operating Officer or his designee to execute any ancillary documents required to administer or effectuate the lease agreement and any Riders for new sites.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Not applicable.

FINANCIAL: The estimated annual cost for FY26 is \$4,850,000; and for FY27 is \$6,966,517. Subsequent funding is subject to budget appropriation and approval. Charge to fund: 11910-230-57705-

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

EF5B76ABCD0427

Charles E. Mayfield
Chief Operating Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved a to legal form:

Initial


Elizabeth K. Barton
Acting General Counsel

EXHIBIT A
(Revised)

Sites Subject to this Lease Renewal:

<u>CPS School</u>	<u>Address</u>	<u>Archdiocese Parish</u>
Ashburn	8301 S. St. Louis	St. Denis
Bridge	7001 W. Addison	St. Priscilla
Cesar Chavez	4831 S. Hermitage	St. Joseph
Cesar Chavez Pre-K	4749 S. Damen	St. Michael the Arch.
Fairfield Academy	6201 S. Fairfield	St. Rita
Hanson Branch	2318 N. Lorel	St. Stanislaus B&M
Peace and Education HS	5114 S. Elizabeth Street	St. John of God
Peck Pre-K	5646 S. Karlov	St. Turibius
Talman	5443 S. Washtenaw	St. Clare de Montefalco
Velma Thomas Early Childhood Center* (The Archdiocese sold this property to Smart Learning Academy, LLC and the rider/lease for this site was removed from the Master Lease and assigned to the purchaser effective April 25, 2025)	3625 S. Hoyne	St. Maurice

Sites that have been removed from the Lease during the original term which commenced July 1, 2015:

<u>CPS School</u>	<u>Address</u>	<u>Archdiocese Parish</u>
Clay Pre-K	13323 S. Green Bay	St. Columba
Gallistel	10200 S. Ave J	St. Francis de Sales
Gallistel	10155 S. Ewing	St. Francis de Sales
Hedges	1957 W. 48th St.	St. Michael the Arch.
North River	4432 N. Troy	Our Lady of Mercy
Pasteur	5426 S. Lockwood	St. Camillus
Payton	1107 N. Orleans	St. Joseph
Reilly	3425 N. Lawndale	St. Wenceslaus
Seward branch	1740 W. 46th St.	Holy Cross
Zapatta	2719 S. Kolin	Good Shepherd

Sites to be added to the Master Lease with a lease commencement date of July 1, 2026:

<u>CPS School</u>	<u>Address</u>	<u>Archdiocese Parish</u>
De las Casas	1641 W. 16 th Street	St. Adalbert
Cisneros	2744 W. Pershing Road	St. Joseph & St. Anne
Fuentes	2845 W. Barry Avenue	Our Lady of Mercy
~~Octavio Paz~~ <u>Tamayo</u>	~~2651 W. 23rd Street~~ <u>5135 S California Ave</u>	~~St. Roman~~ <u>St. Simon</u>
Santiago	2510 W. Cortez Street	St. Mark

**AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO
PROVIDE PROFESSIONAL LEARNING SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the Second (Final) Renewal agreements with various vendors to provide professional learning services at an estimated annual cost set forth in the Financial Section of this report. Providers were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their respective written master agreement. The pre-qualification status approved herein for each Vendor shall automatically rescind in the event such Vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this option is stated below:

Vendor #27 LEADING EDUCATORS, INC. 'S authority to contract for services in this pool is reinstated in order to correct an administrative error impacting the February 26,2026 Rescission Report.

Specification Number : 23-519
Contract Administrator : Whitten, Justin / 773-553-2280

USER INFORMATION :

Project 10821 - Department of Professional Learning
Manager: 42 West Madison Street
Chicago, IL 60602
Stefan, Jacob S
773-553-2535

ORIGINAL AGREEMENT:The original Agreement (authorized by Board Report 21-0526-PR6) in the amount of \$45,000,000 was for a term commencing June 1, 2021, and ending May 31, 2024, with the Board having two (2) options to renew for (2) year periods. The agreement was amended (authorized by Board Report 21-0623-PR11) to add 14 new vendors. The agreement was amended (authorized by Board Report 21-0922-PR5) to add 17 new vendors. The agreement was amended (authorized by Board report 22-0824-PR1) to add 7 new vendors. The agreement was amended (authorized by Board Report 23-0726-PR3) to add 6 new vendors. The First Renewal (authorized by Board Report 24-0523-PR5) in the amount of \$20,000,000 was for a term commencing June 1, 2024, and ending May 31, 2026. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:The term of this agreement is being renewed for two (2) years commencing June 1, 2026 and ending May 31, 2028.

OPTION PERIODS REMAINING:There are no option periods remaining.

SCOPE OF SERVICES:Vendors admitted to the pool can be selected and utilized by schools, networks and central office departments to provide professional learning in one or more of the following categories: Advanced Programs of Study; Arts; Assessment/Data Utilization; Computer Science; Curriculum Implementation and Maintenance; Diverse Learners; Early Childhood Education; English Learners/Dual Language; Equity; Instructional Technology and Integration; Leadership Development for teachers and/or Administrators; Literacy/English Language Arts; Makerspaces/Design Learning; Math; Multi-Tiered System of Supports; Physical Education/Health; Personalized Learning; Project Management, Continuous Improvement and Progress Monitoring; Science; Social Science and Civic Engagement; and World Languages.

DELIVERABLES:Professional learning provided by vendors in the pool will continue to address and

support the District's key initiatives including Skyline and other initiatives based on content area and school or departmental need.

OUTCOMES: Vendor's services will continue to model high-quality instruction, utilize instructional technology resources where appropriate, address the unique needs of urban students of color, and provide ongoing support for participants.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the aspirational Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of sixty (60) total vendors with three (3) MBEs, eight (8) WBEs, and twenty (20) Not-for-Profits. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Various Funds, Various Units

FY26- \$833,333

FY27- \$10,000,000

FY28- \$9,166,667

Not to exceed \$20,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Codes for this Board Report:

918.38000 Professional Development - Teachers

918.38001 Professional Development - Principals

924.05000 Professional Development - Advisory Services, Educational

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

1) Vendor # 12990 AMPLIFY EDUCATION, INC. 55 Washington Street BROOKLYN, NY 11201 Michael Kasloff 212 213-8177 Ownership : Amplify Education Partners, LLC - 100%	6) Vendor # 69825 CHICAGO LITERACY GROUP LLC 3803 N. OAKLEY AVE. CHICAGO, IL 60618 Maria Griffith 773 443-7179 Ownership : Carissa Finn - 50%, Maria Griffith - 50%
2) Vendor # 31341 B2B STRATEGIC SOLUTIONS, INC. 161 N CLARK STREET CHICAGO, IL 60601 Donna C. Bryant 312 368-1700 Ownership : Donna C. Bryant -100%	7) Vendor # 12479 CHILDREN'S LITERACY INITIATIVE 990 SPRING GARDEN STREET SUITE 400 PHILADELPHIA, PA 19123 Christopher Kretchman 215 582-1230 Ownership : Non - Profit
3) Vendor # 31207 CARNEGIE LEARNING, INC. 436 Seventh Ave, Ste 200 Pittsburgh, PA 15219 Julie Katruska 888 851-7094 Ownership : New Mountain Learning - 100%	8) Vendor # 16963 CODEHS, INC. 747 N LA SALLE DR STE 500 Chicago, IL 60654 Jeremy Keeshin 415 889-3376 Ownership : Non - Profit
4) Vendor # 68664 CATALYST FOR EDUCATIONAL CHANGE 205 N. Michigan Ave Chicago, IL 60601 Heather Peloquin 630 495-0507 Ownership : Non - Profit	9) Vendor # 10126 EDMENTUM, INC. 5600 W. 83RD STREET., STE 300 8200 TOWER BLOOMINGTON, MN 55437 Meredith Wittich 800 447-5286 Ownership : Edmentum Holdings, Inc - 100%
5) Vendor # 41096 CDS LITERACIES LLC 810 RIDGE TERRACE EVANSTON, IL 60201 Clare Donovan Scane 773 343-8355 Ownership : Clare Donovan Scane - 100%	10) Vendor # 19495 EDUCATION ELEMENTS INC 101 Hickey Blvd., STE A #526 South San Francisco, CA 94080 Anthony Kim 650 517-3601 Ownership : Anthony Kim - 23%

11) Vendor # 97395 ELIZABETH GALLO DBA WHYMAKER LLC 405 Lexington Avenue New York, NY 10174 Liz Gallo 347 915-3067 Ownership : Liz Gallo - 100%	16) Vendor # 97685 FULL CIRCLE LEADERSHIP CENTER 3230 LAFAYETTE AVE. S. SEATTLE, WA 98144 Christopher Fontana 206 323-7238 Ownership : Non - Profit
12) Vendor # 94612 EMBARC, INC. 1440 N Dayton St Ste LL02 CHICAGO, IL 60642 Amanda Long 773 270-1175 Ownership : Non - Profit	17) Vendor # 1001944 FUTURE DESIGN SCHOOL INC. 215 SPADINA AVE. TORONTO, M5T2C7 Sandra Nagy 800 975-5631 Ownership : Jim Lobdell Family Trust - 18%, Mars Catalyst Fund - 60%, Wild North Capital Inc. - 12%
13) Vendor # 41095 ENGAGE! LEARNING, INC. PO BOX 695 PORTLAND, TX 78374 Albert Martinez 214 226-3159 Ownership : Shannon K. Buerk - 100%	18) Vendor # 31449 GLEAN EDUCATION LLC 175 Lucas Park Drive San Rafael, CA 94903 Jessica Hamman 312 833-0073 Ownership : Jessica Hamman - 98%
14) Vendor # 42557 FACING HISTORY AND OURSELVES, INC. 89 South Street, Suite 401 BOSTON, MA 02111 Maureen Loughnane 210 386-9841 Ownership : Non- Profit	19) Vendor # 63144 HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION 600 NORTH RIVER STREET YPSILANTI, MI 48198 Mary Lou Greene 800 407-7377 Owernship : Non- Profit
15) Vendor # 17789 FULCRUM EDUCATION SOLUTIONS LLC 9320 S Winchester Avenue Chicago, IL 60643 Calvin Wysocki 574 229-8168 Ownership : Calvin J. Wysocki - 85%, Christopher Carlson - 14%	20) Vendor # 13240 HMH EDUCATION COMPANY 125 HIGH STREET BOSTON, MA 02110 Becky Smith 312 339-1052 Ownership : HMH Education Company - 100%

21) Vendor # 34541 IDE CORP. 545 ISLAND ROAD., SUITE 3A RAMSEY, NJ 07446 Boyd Adolfsson 201 934-5005 Ownership : Nancy Suila - 100%	26) Vendor # 28341 LEARNING ALLY, INC. 20 ROSZEL ROAD PRINCETON, NJ 08580 Tim Wilson 312 236-8715 Ownership : Non-profit
22) Vendor # 29423 INNER VISION INTERNATIONAL. INC. 4624 S. GREENWOOD AVENUE #3N CHICAGO, IL 60653 Dwayne Bryant 312 287-5936 Ownership : Dwayne Bryant - 100%	27) Vendor # 16114 LEADING EDUCATORS, INC. 220 N Green Street Chicago, IL 60607 Saya Powell 504 300-9010 Ownership: Non - Profit
23) Vendor # 95440 INSTRUCTION PARTNERS PO Box 68461 NASHVILLE, TN 37206 Jordan Brophy-Hilton 615 541-5323 Ownership : Non - Profit	28) Vendor # 16505 LEGO BRAND RETAIL, INC. 100 Print Shop Road Enfield, CT 06082 Steve Weniger 800 3624308 Ownership : Kirkbi A/S - 75%, LEGO Foundation - 25%
24) Vendor # 43240 INSTRUCTIONAL EMPOWERMENT, INC. 175 Cornell Road, Suite 18 Blairsville, PA 15717 Sabrina Guylas 724 201-6684 Ownership : Michael Togh - 100%	29) Vendor # 33867 LEXIA VOYAGER SOPRIS INC. 17855 DALLAS PARKWAY, STE 400 DALLAS, TX 75287 Amy Otis 800 547-6747 Ownership : Cambium Learning, Inc -100%
25) Vendor # 99687 LEAP INNOVATIONS 910 W Van Buren CHICAGO, IL 60607 Silvia Kosovich 312 809-7029 Ownership : Non - Profit	30) Vendor # 97156 LMS INNOVATIONS, INC. DBA PLAY IN A BOOK 5254 N. Lamon Ave. Chicago, IL 60630 Marlon St. John 312 613-2345 Ownership : Laura St. John - 51%. Marion St. John - 49%

31) Vendor # 14852 LOYOLA UNIVERSITY OF CHICAGO 820 N. MICHIGAN AVENUE CHICAGO, IL 60611 Rachel Schefner 312 915-6000 Ownership : 501 (c)3 Private University	36) Vendor # 64910 NATIONAL TRAINING NETWORK, LLC 6946 CURLEE COURT CHARLOTTE, NC 28277 Nicole Powers 336 643-0607 Ownership : Dr. Brain Enright - 100%
32) Vendor # 21757 MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES 3505 COUNTY RD 42 WEST BURNSVILLE, MN 55306 Grace Mundt 800 245-9540 Ownership : Kay M Heise - 51%, Randal Heise - 49%	37) Vendor # 97832 NEW TEACHER CENTER 2108 N ST # 7103 Sacramento, CA 95816 Nichole Cooley 831 600-2229 Ownership : Non- Profit
33) Vendor # 97210 MARZANO RESOURCES LLC 555 N Morton St Bloomington, IN 47404 Tony Toohill 812 336-7700 Ownership : Jeffrey Jones - 100%	38) Vendor # 39678 NOVAK EDUCATIONAL CONSULTING, INC. 195 Duck Pond Dr Groton, MA 01450 Lindie Johnson 617 3623606 Ownership : Kate Novak - 100%
34) Vendor # 96283 MCGRAW HILL LLC 8787 ORION PLACE COLUMBUS, OH 43240 Alex Avery 616 558-6978 Ownership : McGraw - Hill Global Education Intermediate Holdings, LLC - 100%	39) Vendor # 40651 NQC LITERACY, LLC PO BOX 195 JERSEY CITY, NJ 07303 Nawal Qarooni Casiano 347 225-5637 Ownership : Nawal Waooni Casiano -100%
35) Vendor # 64915 MINDFUL PRACTICES, LLC 204 S. RIDGELAND OAK PARK, IL 60302 Mary Kusper 708 997-2179 Ownership : Carla Tantillo Philbert - 100%	40) Vendor # 16589 POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC 150 Parkshore Drive Folsom, CA 95630-4710 Eric Shander 888 2657641 Ownership : Onex Partners - 49.%, Vista Equity Partners - 49.7%

41) Vendor # 27249 PUBLIC CONSULTING GROUP LLC 148 STATE ST., 10TH FL. BOSTON, MA 02109-2506 Evan Lefsky 617 426-2026 Ownership : William S. Mosakowski - 36.80%, RAM Investments Holdings, LLC - 11.47%	46) Vendor # 41082 SAVVAS LEARNING COMPANY LLC 15 EAST MIDLAND AVE SUITE 502 PARAMUS, NJ 07652 Christine Maleska 224 246-0608 Ownership : Gateway Education LLC - 100%
42) Vendor # 17845 RACHEL DAHL EDUCATION CONSULTING, LLC DBA THE READING DEPARTMENT 535 N. PARK ROAD LAGRANGE PARK, IL 60526 Rachel Dahl 708 203-7224 Ownership : Rachel Dahl - 100%	47) Vendor # 14970 SCHOLASTIC INC. 2931 E. MCCARTY STREET JEFFERSON CITY, MO 65101 Toni Abrahams 630 323-3700 Ownership : Scholastic Corporation - 100%
43) Vendor # 70057 RETHINK AUTISM, INC. 49 W 27TH STREET 8TH FLOOR NEW YORK, NY 10001 Diana Frezza 646 257-2919 Ownership : K4 Private Investors, L. P. - 85%49)	48) Vendor # 16478 SCHOOL LEADERSHIP SOLUTIONS LLC 17748 N 93rd Street SCOTTSDALE, AZ 85255 Scott Neil 772 240-2464 Ownership : Scott Neil - 100%
44) Vendor # 42949 ROBIN MERGER CORPORATION INC Po Box 411838 BOSTON, MA 02241-1838 Bryan Bown 800 336-5191 Ownership : Non - Profit	Vendor # 99224 STAND FOR CHILDREN LEADERSHIP CENTER, INC. 2121 SW Broadway #130 Portland, OR 97201 Jefferson Morgan 800 6634032 Ownership : Non - Profit
45) Vendor # 19493 SANDY HOOK PROMISE FOUNDATION 13 CHURCH HILL ROAD NEWTOWN, CT 06470 David Conrad 203 304-9780 Ownership : Non - Profit	50) Vendor # 16696 TEACH PLUS INC 1 Beacon St BOSTON, MA 02108 Josh Kaufmann 847 418-1851 Ownership : Non- Profit

51) Vendor # 97684 TEACHERS SUPPORTING TEACHERS 2035 S State Street Chicago, IL 60616 Pallavi Abraham 248 515-1073 Ownership : Non - Profit	56) Vendor # 19583 UNBOUNDED LEARNING INC 228 PARK AVE SOUTH NEW YORK, NY 10003 Diane Takata Powell 347 497-0809 Ownership : Non- Profit
52) Vendor # 41112 TEACHING LAB 1802 Vernon St NW PMB 533 WASHINGTON, DC 20009 Sarah Johnson 317 517-6865 Ownership : Non- Profit	57) Vendor # 50134 URBAN INITIATIVES INC. NFP. 650 WEST LAKE, #340 CHICAGO, IL 60661 Julie Chelovich Perconte 312 715-1763 Ownership : Non - Profit
53) Vendor # 18509 TEACHSTONE, INC. 675 PETER JEFERSON PARKWAY Charlottesville, VA 22911 Sarah Diamond 866 998-8352 Ownership : Kaplan Early Learning - 42.13%	58) Vendor # 80703 VISTA HIGHER LEARNING, INC. 500 BOYLSTON STREET, 10th Floor BOSTON, MA 02116 Carla Leiva 617 426-4910 Ownership : Jose A. Blanco - 100%
54) Vendor # 99838 THE ACHIEVEMENT NETWORK LTD PO Box 843444 BOSTON, MA 02284 Janine Givens-Belsley 617 505-1098 Ownership : Non - Profit	59) Vendor # 12717 WILSON LANGUAGE TRAINING CORPORATION 47 OLD WEBSTER RD. OXFORD, MA 01540 Mary Janet McCafferty 800 899-8454X6677 Ownership : Edward J. Wilson - 50%, Barbara A. Wilson - 50%
55) Vendor # 95555 TNTP, INC. 500 Seventh Avenue New York, NY 10018 Mary Baker 972 658-4291 Ownership : Non- Profit	60) Vendor # 95441 WISE LEADERSHIP CONSULTING LLC 4740 S. EVANS CHICAGO, IL 60615 Peggie Burnet-Wise 312 927-8295 Ownership : Peggie Burnett - Wise - 100%

AMEND BOARD REPORT 25-1218-PR2
AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE
PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL
PROTECTIVE EQUIPMENT ("PPE")

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:

Authorize the first and second (final) renewal agreement with various vendors for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies for all units at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This April 2026 amendment is necessary to add one (1) additional vendor, W. W. Grainger, Inc., to the prequalified pool for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies. Pursuant to RFP Specification Number 091422 issued by Sourcewell, Sourcewell entered into Contract No. 091422-WWG with W. W. Grainger, Inc. The Board desires to purchase MRO and PPE supplies based upon the aforementioned Sourcewell contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity.

Specification Number : Multiple Piggybacks
Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Rehberg, Caleb M
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 22-1207-PR11) in the amount of \$27,500,000 is for a term commencing January 1, 2023, and ending December 31, 2025, with the Board having two (2) options to renew for two (2) years each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4.

Board Report (24-1212-PR2) amended Board Report (22-1207-PR11) to add one (1) new vendor to the vendor pool.

Board Report (25-0320-PR3) amended Board Report (24-1212-PR2) to add two (2) new vendors to the

vendor pool.

OPTION PERIOD:The term of this agreement is being renewed for four (4) years commencing January 1, 2026, and ending December 31, 2029. The term of the contract awarded pursuant to the April 2026 amendment to Board Report 25-1218-PR2 shall commence on May 1, 2026 and end on December 31, 2029.

Vendor HOME DEPOT U.S.A., INC. is hereby removed from the prequalified pool due to failure to sign the Board's master services agreement.

OPTION PERIODS REMAINING:There are no option periods remaining.

SCOPE OF SERVICES:MRO Goods: Including, but not limited to, light bulbs, filters, fasteners, gaskets, abrasives, motors, and power-tools. PPE Goods: Including, but not limited to, face coverings, eye and face protection, gloves, isolation gowns, cleaning supplies, disinfectant, hand soap, and thermometers.
Quantity: Order as needed
Unit Price: Contained in agreement

DELIVERABLES:Vendors will continue to provide MRO and PPE supplies district wide.

OUTCOMES:These agreements will result in the centralized procurement of MRO and PPE supplies, with standardized costs districtwide.

AUTHORIZATION:Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendors have committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

LSC REVIEW:Local School Council approval is not applicable to this report.

FINANCIAL: Various Funds, All Units

FY26 - \$3,437,500
FY27 - \$6,875,000
FY28 - \$6,875,000
FY29 - \$6,875,000
FY30 - \$3,437,500

Not to exceed \$27,500,000 for the four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report
450.98000: Maintenance, Repair, and Operations (MRO) Equipment and Supplies - Miscellaneous
Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

1) Vendor # 14073 FASTENAL COMPANY 6516 S. LAVERGNE AVE. BEDFORD PARK, IL 60638 Zach Wise 708 924-1549 Ownership: For Profit Corporation: Vanguard Group - 11.63% all other shareholders own less than 10% Category: MRO	5) ~~Vendor # 24115~~ ~~HOME DEPOT U.S.A., INC.~~ ~~2455 PACES FERRY ROAD~~ ~~ATLANTA, GA 30339~~ ~~Michael Campbell~~ ~~701 541-0613~~ ~~Ownership: For Profit Corporation: All other shareholders hold less than 10% Category: MRO~~
2) Vendor # 98139 NORTHERN SAFETY CO., INC. 232 INDUSTRIAL PARK DR. FRANKFORT, NY 13340 Dan Dornbos 800 631-1246 Ownership: For Profit Corporation: Wurth Group - 100% Category: MRO and PPE	6) Vendor # 41310 THERMOSYSTEMS, LLC 960 Industrial Drive Unit 1 Elmhurst, IL 60126 George Saxinger 630 693-0930 Ownership: Limited Liability company: Daikin Applied Americas 100% Category: MRO
3) Vendor # 98135 SAFEWARE, INC. 4403 S. FORBES BLVD LANHAM, MD 20706 Kurt Wilhelm 301 683-1234 Ownership: For Profit Corporation: Edward Simmons - 44.26%, Elaine Lee 19.04%, all other shareholders hold less than 10% Category: MRO and PPE	7) <u>Vendor # 40011</u> <u>W. W. GRAINGER, INC.</u> <u>100 GRAINGER PARKWAY</u> <u>LAKE FOREST, IL 60045-5201</u> <u>Trish Holland</u> <u>708 466-5222</u> <u>Ownership: For Profit Corporation: All other shareholders hold less than 10% Category: MRO</u>
4) Vendor # 47130 GLOBAL EQUIPMENT COMPANY INC. DBA GLOBAL INDUSTRIAL EQUIPMENT COMPANY INC. 11 Harbor Park Drive Port Washington, NY 11050 Frederick Morabito 800 6078520 Ownership: For Profit Corporation: Global Industrial Holdings LLC 100% Category: MRO	

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide services for the Green Schools Solar Program at an estimated annual cost set forth in the Financial Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 25-1124
Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Singler, David M
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

TERM: The term of this pre-qualification period and each master agreement is three (3) years, effective May 1, 2026 and ending April 30, 2029.

The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods. Each Renewal Term shall be the Board's option for each vendor in the pool. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the respective Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

SCOPE OF SERVICES: Vendors will provide services to support turn-key, distributed generation photovoltaic (PV) solar and battery storage system installation projects. Vendors will be responsible for executing all phases of on-site, distributed generation PV solar and electric battery storage installations including, but not limited to: planning, design, permitting, utility agreements, procurement, construction, operations and maintenance for various system types such as rooftop solar, ground-mounted solar and solar carport canopy systems. Vendors will also provide project financing for the District's consideration. This scope will reduce the District's greenhouse gas emissions and lower the cost of electricity consumed by its schools and facilities.

USE OF POOL: The Department of Capital Planning is authorized to receive Green Schools Solar Program services from the pre-qualified pool as follows:

Ability to deliver solar projects to CPS through the following financial arrangement:
CPS Capital Funded Project: Design, purchase, install, and provide annual operation and maintenance for solar systems owned by CPS, selected via established mini-bid process.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master agreement.

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of ten (10) total vendors with two (2) MBEs and zero (0) WBEs. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Fund 230, Unit 12150 - Facility Opers & Maint - City Wide

FY26 - \$1,100,000
FY27 - \$6,700,000
FY28 - \$6,700,000
FY29 - \$5,500,000

Not to exceed \$20,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report

910.00000 .Building Maintenance, Installation and Repair Services (Various Trades)
925.00000 .Construction Services - Engineering
912.00000 .Construction Services - General Contracting and JOC
925.44000 .Construction Services - Miscellaneous
912.00001 .Construction Services - Project/Program Management

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 


ELIZABETH K. BARTON
Acting General Counsel

1) Vendor # 47457 548 Energy Solutions LLC 111 E Wacker Dr Chicago, IL 60601 AJ Patton 812 841-3139 Ownership: Limited Liability Corporation; AJ Patton 100%	6) Vendor # 47444 Johnson Controls, Inc. 2 3007 MALMO DR., FLOOR 1ST ARLINGTON HEIGHTS, IL 60005 Calvin Cornish 630 8009448 Ownership: For Profit Corporation; Johnson Controls International plc 100%
2) Vendor # 97803 AMERESCO, INC 111 SPEEN STREET., STE 410 FRAMINGHAM, MA 01701 Diana Vargas 508 661-2200 Ownership: For Profit Corporation; George Sakellaris 39%, all other shareholders hold less than 10%	7) Vendor # 47373 Source Solar LLC 5710 N Northwest Highway Chicago, IL 60646 Peter Sarelas 773 985-3992 Ownership: Limited Liability Corporation; Peter Sarelas 100%
3) Vendor # 47465 ECOJIVA, LLC 100 W Long Lake Rd Suite 200 Bloomfield Hills, MI 48304 Sridhar K Ayer 248 650-3400 Ownership: Limited Liability Corporation; Jyothi Puli 50%, Sridhar K Ayer 50%	8) Vendor # 47459 United American Marketing Corp. 1111 w 22nd Street Oak Brook, IL 60523 Ibrahim Alimirah 630 891-3998 Ownership: For Profit Corporation; Ibrahim Alimira, 100%
4) Vendor # 47453 G.R.P. MECHANICAL COMPANY, INC. 1 Mechanical Drive Bethalto, IL 62010 Erik Merker 618 258-9200 Ownership: For Profit Corporation; Thomas F DeClue Jr Irrevocable Trust 95%, all other shareholders hold less than 10%	9) Vendor # 47460 Willdan Energy Solutions 2401 East Katella Avenue Anaheim, CA 92806 Sean Kneipp 714 940-6300 Ownership: For Profit Corporation; all shareholders hold less than 10%
5) Vendor # 17643 Honeywell International Inc. 6111 River Rd Rosemont, IL 60018 John Rocco 224 563-5667 Ownership: For Profit Corporation; all shareholders hold less than 10%	10) Vendor # 47463 Windfree, Wind + Solar Energy Design Company 5022 W. Foster Ave. Chicago, IL 60630 Joseph Clair 312 558-6952 Ownership: For Profit Corporation; Eric Heineman 62.7%, Adam Perri 26.8%, Chris Lamas 5.3%, Doug Snower 5.2%

**AUTHORIZE THE FOURTH (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR
FOOD MANAGEMENT SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the fourth (final) renewal agreement with various vendors to provide food management services to Chicago Public Schools at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-224

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 96765 ARAMARK EDUCATIONAL SERVICES, LLC
2400 MARKET STREET
PHILADELPHIA, PA 19103
Jeanna Ratnayake 972-522-8796630 271-2343
Ownership: Limited Liability; Aramark Education Group, 100%
- 2) Vendor # 97468 OPEN KITCHENS, INC.
2121 S. Racine Ave.
Chicago, IL 60608
Madelyn Mcnamara 312 666-5335312 666-5335
Ownership: For-Profit Corporation;
Terese Fiore 51%, Anthony Fiore 49%

USER INFORMATION :

Project 12010 - Nutrition Support Services
Manager: 42 West Madison Street
Chicago, IL 60602
Declemente, Tarrah K.
773-553-2830

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 22-0525-PR15) in the amount of \$88,500,000 is for a term commencing August 15, 2022 and ending August 14, 2023 with the Board having four (4) options to renew for one (1) year terms. The First Renewal (authorized by Board Report 23-0426-PR19) in the amount of \$110,000,000 was for a term commencing July 1, 2023 and ending June 30, 2024. The Second Renewal (authorized by Board Report 24-0523-PR13) in the amount of \$110,000,000 was for a term commencing July 1, 2024 and ending June 30, 2025. The Third Renewal (authorized by Board Report 25-0424-PR6) in the amount of \$116,000,000 was for a term commencing July 1, 2025 and ending June 30, 2026. The first renewal period overlapped with the original Agreement term to align with the Illinois State Board of Education's requirements. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD: The term of this agreement is being renewed for one (1) year commencing July 1, 2026 and ending June 30, 2027.

OPTION PERIODS REMAINING: There are no option periods remaining.

SCOPE OF SERVICES: Vendor will manage the food services staff, provide food (including milk) and other products covered by the programs referenced below, through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U.S. Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start Program and any other program in which the Board may participate. Sites may be added or deleted at a later date to accommodate the Board.

DELIVERABLES: Vendor will supply breakfast, lunch, after-school snacks and dinner and other services to the Board as set forth in the agreement.

OUTCOMES: Vendor's services will result in nutritious and appealing meals that meet federal, state and local regulations and CPS standards. In addition, Vendor will provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS, state and federal regulations related to production and procurement.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Nutrition Support Services to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, (MBE and WBE Policy), the aspirational goals for this pool are 30% MBE and 10% WBE. This vendor pool is composed of (2) two total vendors with (1) one Prime WBE. The User group has committed to achieve the aspirational goals of 30% MBE and 10% WBE through a strategic plan to utilize certified subcontractors.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: All Funds
Nutrition Support Services, Unit 12050
Early Childhood Development - City Wide, Unit 11385

FY27 - \$123,000,000

Not to exceed \$123,000,000 for the one (1) year term.

Approved Category Code(s) for this Board Report
958.44000: Food Services Management

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$26,124,413.84 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,073,294.44 as listed in the attached April Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (April Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

24E02D2637E4456...
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

1408F92741F74F8...
Macquiline King, EdD
Interim Superintendent /
Chief Executive Officer

Approved as to legal form:

Signed by:

972F0DCEB73B3497...
Elizabeth Barton
Acting General Counsel

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 1

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Andrew Carnegie Elementary School (Board District: 10a) 2025 CARNEGIE MEP (2025-22551-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4368896	\$5,477,000.00	13	\$159,608.84	\$5,636,608.84	2.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4368896						
08/26/2025	02/09/2026		Contractor to provide labor and material to upsize two units to the next cabinet size to achieve/meet the zone/classroom's cooling load.				E&O AOR/EOR	\$6,153.99
08/26/2025	02/17/2026		Contractor to provide labor and material to install eighteen fan power boxes and control valves.				E&O AOR/EOR	\$13,085.80
09/23/2025	02/17/2026		Contractor to provide labor and material to install exterior French drains due to exterior landscape constraints				Discovered Condition	\$22,346.73
10/07/2025	02/25/2026		Contractor to provide labor and material to repair/replace the existing equipment				Discovered Condition	\$40,477.51
11/18/2025	02/25/2026		Contractor to provide labor and material to remove glass sash from existing window frame, and replace with an insulated metal panel with louver to match the color of the existing window frame.				Discovered Condition	\$20,168.90
							Project Total This Period:	\$102,232.93
Arnold Mireles Elementary Academy (Board District: 10b) 2025 MIRELES BRM (2025-25331-BRM)								
MURPHY & JONES CO., INC								
			4371549	\$1,098,850.00	6	\$83,364.32	\$1,182,214.32	7.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 2

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/05/2025	02/17/2026		4371549	Contractor to provide labor and material to meet electrical power. Contractor to feed from one of the two electrical panels located on the corridor wall between Room 300 and Room 302 to have space to add required breakers.			Discovered Condition	\$6,259.28
							Project Total This Period:	\$6,259.28
Ashburn Community Elementary School (Board District: 8a) 2025 ASHBURN MEP (2025-32081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4401289	\$5,787,000.00	14	\$91,762.45	\$5,878,762.45	1.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/12/2025	02/09/2026	4401289	Contractor to provide labor and material to reinstall speakers.				E&O AOR/EOR	\$3,708.23
07/02/2025	02/09/2026		Contractor to provide labor and material to install additional framing and tile backerboard, additional tile at the nook and a new solid surface sill at the missed window openings in the girls' restroom and the missed nook in the boys' restroom.				E&O AOR/EOR	\$3,682.09
							Project Total This Period:	\$7,390.32

April 2026



Capital Improvement Program

 These change order approval cycles range from
02/01/2026 to 02/28/2026

Page 3

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Avondale-Logandale Elementary School (Board District: 3a)								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4242232	\$5,440,039.00	54	\$1,282,697.15	\$6,722,736.15	26.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/09/2025	02/09/2026	4375190	Contractor to provide labor and material to upsize bypass valve to 3". Contractor to drain down the entire glycol system into barrels, cutting in new 6"x4". Contractor to replace all bypass piping with 4" piping to match the new upsized control valve.				E&O AOR/EOR	\$34,122.46
							Project Total This Period:	\$34,122.46
Brighton Park Elementary School (Board District: 8b)								
2025 BRIGHTON PARK ROF (2025-26451-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	35	\$419,295.73	\$4,314,223.31	10.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/21/2026	02/21/2026	4377209	Contractor to provide labor and material to disconnect and reconnect control wiring from existing pump starters.				Discovered Condition	\$2,075.61
		4448728						
10/13/2025	02/21/2026		Contractor to provide labor and material to install new ductwork and abate lead paint discovered at the new duct penetration through the north wall.				E&O AOR/EOR	\$14,248.23
10/31/2025	02/21/2026		Contractor to provide labor and material to install new suspended ceilings in closets 144A and 146A, rather than cutting and patching the existing ceiling.				E&O AOR/EOR	\$10,389.89

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

 These change order approval cycles range from
02/01/2026 to 02/28/2026

Page 4

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4474448					
02/09/2026	02/27/2026			Contractor to provide labor and material to apply spray fireproofing on steel and deck.			Discovered Condition	\$22,443.54
							Project Total This Period:	\$49,157.27
Charles Allen Prosser Career Academy High School (Board District: 3b) 2025 PROSSER HS MEP (2025-53041-MEP)								
BLINDERMAN CONSTRUCTION CO., INC								
			4424740	\$682,000.00	2	-\$179,620.00	\$502,380.00	-26.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/28/2025	02/21/2026	4424740	Contractor to provide labor and material to remove the obstruction and continue excavation after discovered concrete.				Discovered Condition	\$62,820.00
							Project Total This Period:	\$62,820.00
Chicago Academy Elementary School (Board District: 1b) 2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	19	\$520,350.83	\$9,341,329.83	5.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/09/2025	02/03/2026	4362590	Contractor to provide labor and material to partially remove the skylight in the cafeteria.				Discovered Condition	\$7,757.97
							Project Total This Period:	\$7,757.97

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 5

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Donald Morrill Math & Science Elementary School (Board District: 8b)												
2025 MORRILL MEP (2025-24571-MEP)												
A.G.A.E Contractors, Inc												
			4368647	\$6,274,000.00	8	\$32,720.56	\$6,306,720.56	0.52%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
11/03/2025	02/17/2026	4368647	Contractor to provide labor and material to extend the linkages in the current configuration at the back wall to allow mounting the new actuators below the duct and change the coils from a horizontal mounting to a vertical mounting.				Discovered Condition	\$23,422.22				
Project Total This Period:								\$23,422.22				
Douglas Taylor Elementary School (Board District: 10b)												
2025 TAYLOR FAS (2025-25591-FAS)												
EVANS ELECTRIC LLC												
			4362636	\$303,000.00	2	\$271,886.43	\$574,886.43	49.14%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
09/08/2025	02/21/2026	4362636	Contractor to provide labor and material to upgrade the Genetec from project allowance.				E&O AOR/EOR	\$0.00				
Project Total This Period:								\$0.00				

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 6

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fairfield Elementary Academy (Board District: 8b)								
2025 FAIRFIELD FAS (2025-26701-FAS)								
EVANS ELECTRIC LLC								
			4362633	\$422,000.00	3	\$105,472.05	\$527,472.05	49.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/11/2025	02/17/2026	4362633	Contractor to provide labor and material at no cost to modify existing doors to receive new door hardware. Contractor to provide and install door contacts and new door hardware.				Discovered Condition	\$0.00
09/08/2025	02/21/2026		Contractor to provide labor and material to upgrade the Genetec from project allowance.				E&O AOR/EOR	\$0.00
							Project Total This Period:	\$0.00
Florence Nightingale Elementary School (Board District: 7b)								
2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	25	\$536,555.44	\$9,864,890.04	5.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/26/2025	02/19/2026	4394907	Contractor to provide labor and material to repair the wire damage caused by the arcing incident at Annex room 411 panel.				Discovered Condition	\$10,417.92
							Project Total This Period:	\$10,417.92

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 7

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank I Bennett Elementary School (Board District: 9b) 2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	26	\$600,210.98	\$3,839,226.98	18.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/04/2026	02/23/2026	4424868	Contractor to provide labor and material to move cameras as required by safety and security to improve the view of doors and stairways.				Added/Deducted Scope of Work	\$2,823.33
							Project Total This Period:	\$2,823.33
Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b) 2025 GUNSAULUS ELV (2025-29121-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			4353450	\$1,911,700.00	8	\$113,659.74	\$2,025,359.74	5.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/18/2025	02/23/2026	4353450	Contractor to provide labor and material to infill with terrazzo at corridor wall bases.				E&O AOR/EOR	\$10,413.41
							Project Total This Period:	\$10,413.41

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

These change order approval cycles range from
02/01/2026 to 02/28/2026

Page 8

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Franz Peter Schubert Elementary School (Board District: 3b) 2025 SCHUBERT UAF (2025-25291-UAF)								
A.G.A.E Contractors, Inc								
			4423421	\$834,000.00	7	\$69,184.98	\$903,184.98	8.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/12/2026	02/03/2026	4463859	Contractor to provide labor and material to modify the trash enclosure and sidewalk gate to accommodate school requests.				E&O AOR/EOR	\$20,083.25
							Project Total This Period:	\$20,083.25
Frederick Stock Elementary School (Board District: 1a) 2025 STOCK ADA (2025-30081-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4434073	\$773,800.00	11	\$65,214.61	\$839,014.61	7.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/12/2026	02/02/2026	4443502	Contractor to provide labor and materials to remove the drywall enclosure and install a masonry closing material to match the existing corridor masonry.				Added/Deducted Scope of Work	\$8,043.32
							Project Total This Period:	\$8,043.32

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 9

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School (Board District: 5a)								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	95	\$1,285,080.44	\$12,424,080.44	11.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4231289						
02/02/2026	02/09/2026		Contractor to provide labor and material to patch holes in the auditorium balcony				Discovered Condition	\$1,584.00
02/02/2026	02/17/2026		Contractor to provide labor and material to patch the hole in B-Bldg, frame and drywall.				Discovered Condition	\$9,372.00
02/02/2026	02/19/2026		Contractor to provide labor and material to relocate the fire alarm and install a temporary fire alarm as the work progresses.				Discovered Condition	\$5,661.00
02/02/2026	02/21/2026		Contractor to provide labor and material to relocate the fire alarm conduit that was in conflict.				Discovered Condition	\$5,578.00
02/02/2026	02/21/2026		Contractor to provide labor and material to relocate the electrical fixtures and conduits due to conflict.				Discovered Condition	\$6,182.00
							Project Total This Period:	\$28,377.00
George Washington High School (Board District: 10b)								
2025 WASHINGTON HS ICR (2025-46331-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4355436	\$1,755,800.00	13	\$238,059.86	\$1,993,859.86	13.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4355436						
10/31/2025	02/03/2026		Contractor to provide labor and material to install control joint at drywall ceiling.				Added/Deducted Scope of Work	\$5,255.53
							Project Total This Period:	\$5,255.53

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

These change order approval cycles range from
02/01/2026 to 02/28/2026

Page 10

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Greater Lawndale High School For Social Justice (Board District: 7a) 2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)								
PATH CONSTRUCTION COMPANY, INC.								
			4402528	\$5,935,000.00	10	\$177,113.95	\$6,112,113.95	2.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/12/2025	02/09/2026	4402528	Contractor to provide labor and material to provide sitewide undercutting and hauling.				E&O AOR/EOR	\$136,894.93
Project Total This Period:								\$136,894.93
James Hedges Elementary School (Board District: 8b) 2025 HEDGES FAS (2025-23681-FAS)								
COURTESY ELECTRIC, INC								
			4389128	\$722,000.00	2	-\$15,736.34	\$706,263.66	-2.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/11/2025	02/03/2026	4389128	Contractor to provide labor and material to connect four existing magnetic door holders in vestibule A116 to the new fire alarm control panel and provide two additional smoke detectors.				E&O AOR/EOR	\$4,263.66
Project Total This Period:								\$4,263.66

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 11

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Otis Elementary School (Board District: 5b)								
2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	51	\$440,777.39	\$9,831,666.39	4.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/17/2026	02/21/2026	4032107	Contractor to provide labor increase in labor rates from 2024 to 2025. The chiller startup and commissioning were delayed due to mechanical changes required by the commissioning report.				Discovered Condition	\$5,737.00
Project Total This Period:								\$5,737.00
James Weldon Johnson STEAM Elementary School (Board District: 5b)								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	29	\$484,166.87	\$11,796,653.87	4.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/18/2025	02/09/2026	4350834	Contractor to provide credit for the staff bathroom chase wall abatement.				Discovered Condition	-\$455.80
09/18/2025	02/09/2026		Contractor to provide labor and material at no additional charge to make piping changes to the air handling unit.				E&O AOR/EOR	\$0.00
07/11/2025	02/09/2026		Contractor to provide labor and material to remove existing discovered and deteriorated insulation. Contractor to provide continuous foil-faced fiberglass insulation.				Discovered Condition	\$3,215.15
10/03/2025	02/19/2026		Contractor to provide labor and material to install an outlet at the security desk				Added Scope of Work	\$9,577.44
09/30/2025	02/21/2026		Contractor to provide labor and material to change the pad-mounted transformer to a pole-mounted transformer.				Added/Deducted Scope of Work	\$6,691.48
06/11/2025	02/21/2026		Contractor to provide labor and material to add shrubs to the site.				Added/Deducted Scope of Work	\$6,338.80

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 12

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/27/2025	02/25/2026			Contractor to provide labor and material to provide limited demolition of the existing ceiling with associated patching in the stair.			E&O AOR/EOR	\$8,454.56
							Project Total This Period:	\$33,821.63
Jean Baptiste Beaubien Elementary School (Board District: 1a) 2025 BEAUBIEN BRM (2025-22201-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4363090	\$1,673,900.00	2	\$86,085.37	\$1,759,985.37	5.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/09/2025	02/23/2026	4363090	Contractor to provide labor and material to replace existing booster pump with new pump.				Added Scope of Work	\$69,423.68
							Project Total This Period:	\$69,423.68
John Spry Elementary Community School (Board District: 7a) 2025 SPRY ES FAS (2025-25451-FAS)								
EVANS ELECTRIC LLC								
			4362637	\$378,000.00	2	\$164,697.75	\$542,697.75	49.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/08/2025	02/21/2026	4362637	Contractor to provide labor and material for a Genetec Upgrade from project allowance.				E&O AOR/EOR	\$0.00
							Project Total This Period:	\$0.00

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

 These change order approval cycles range from
02/01/2026 to 02/28/2026

Page 13

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Brennemann Elementary School (Board District: 4a)								
2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	25	\$91,555.83	\$3,832,355.83	2.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4372823						
12/01/2025	02/09/2026		Contractor to provide labor at no additional cost for permit delays.				Permit / Inspection / Building Code	\$0.00
12/01/2025	02/19/2026		Contractor to provide labor and material to install additional bondo and caulk at siding openings.				Discovered Condition	\$7,957.42
							Project Total This Period:	\$7,957.42
Joyce Kilmer Elementary School (Board District: 2a)								
2024 KILMER FAS (2024-24021-FAS)								
ADELANTE CONSTRUCTION GROUP, LLC								
			4222218	\$557,430.00	1	-\$23,040.00	\$534,390.00	-4.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4222218						
01/21/2026	02/05/2026		Contractor to provide credit for unused OEMC Allowance.				Allowance Credit/Add	-\$23,040.00
							Project Total This Period:	-\$23,040.00

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 14

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
LaSalle II Magnet Elementary School (Board District: 5a) 2025 LASALLE II UAF (2025-29101-UAF)								
A.G.A.E Contractors, Inc								
			4425196	\$611,761.63	5	\$31,890.93	\$643,652.56	5.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/10/2025	02/10/2026	4425196	Contractor to provide credit for the asphalt that was removed from the scope.				Added/Deducted Scope of Work	-\$3,122.73
						Project Total This Period:	-\$3,122.73	
Martha Ruggles Elementary School (Board District: 10a) 2025 RUGGLES ICR (2025-25181-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381894	\$1,979,500.00	15	\$130,289.00	\$2,109,789.00	6.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/11/2026	02/21/2026	4494174	Contractor to provide labor and material to repair the marquee sign.				Request for Scope Change (RFSC)	\$2,343.00
						Project Total This Period:	\$2,343.00	

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April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 15

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
New Field Elementary School (Board District: 2a)								
2025 NEW FIELD MEP (2025-22071-MEP)								
A.G.A.E Contractors, Inc								
			4362671	\$1,570,287.00	4	\$29,810.58	\$1,600,097.58	1.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4362671						
01/20/2026	02/19/2026		Contractor to provide labor and material to replace the rusted pipes				Discovered Condition	\$4,826.00
01/20/2026	02/19/2026		Contractor to provide labor and material to install the new portal on the east side of the chiller to shorten the feeder run.				Discovered Condition	\$678.00
							Project Total This Period:	\$5,504.00
Ole A Thorp Elementary Scholastic Academy (Board District: 1b)								
2025 THORP O FAS (2025-29301-FAS)								
CANDOR ELECTRIC								
			4372812	\$427,095.00	8	\$72,032.68	\$499,127.68	16.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4372812						
01/22/2026	02/03/2026		Contractor to provide labor and material to upgrade the temp heat detectors to be exchanged for higher temp heat detectors.				Discovered Condition	\$3,155.24
							Project Total This Period:	\$3,155.24

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 16

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Orr Academy High School (Board District: 5a) 2025 ORR HS ROF (2025-28151-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4374340	\$1,842,775.00	6	\$20,945.76	\$1,863,720.76	1.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4374340						
11/26/2025	02/03/2026		Contractor to provide labor and material to make repairs to the Annex Building light fixture.				Discovered Condition	\$1,240.20
10/31/2025	02/05/2026		Contractor to provide labor and material to install keyless access controllers.				Added Scope of Work	\$29,705.33
02/04/2026	02/25/2026		Contractor to provide credit for plumbing .				Allowance Credit	-\$33,320.44
							Project Total This Period:	-\$2,374.91
Pablo Casals Elementary School (Board District: 3b) 2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	36	\$490,975.34	\$7,036,035.34	7.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4370450						
01/07/2026	02/03/2026		Contractor to provide labor to modify existing fresh air intake louvers to accommodate new combustion air requirements.				E&O AOR/EOR	\$5,156.05
01/07/2026	02/03/2026		Contractor to provide labor and material to modify the sequence of operations for existing exhaust fans to maintain positive pressure and fresh air requirements.				E&O AOR/EOR	\$2,275.76
01/07/2026	02/21/2026		Contractor to provide labor and material to repair the main parking lot gate currently inoperable				Discovered Condition	\$2,653.18

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

These change order approval cycles range from
02/01/2026 to 02/28/2026

Page 17

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
02/10/2026	02/21/2026		4485651	Contractor to provide labor and material to install the gas booster package located at Harper HS			E&O AOR/EOR	\$93,153.02
Project Total This Period:								\$103,238.01
Roger C Sullivan High School (Board District: 2a) 2025 SULLIVAN HS PLS (2025-46301-PLS) TYLER LANE CONSTRUCTION, INC.								
			4390016	\$4,694,000.00	21	\$483,523.17	\$5,177,523.17	10.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/07/2026	02/05/2026	4390016	Contractor to provide labor and material to revise the electrical panel	E&O AOR/EOR	\$15,896.49			
11/17/2025	02/09/2026		Contractor to provide labor and material to remove and replace the clay tile in the boys' locker room and replace it with glazed brick.	Discovered Condition	\$13,172.38			
01/16/2026	02/21/2026		Contractor to provide labor and material to make minor wall repair at the boys' locker room entrance.	Discovered Condition	\$5,945.25			
01/16/2026	02/25/2026		Contractor to provide labor and material to install a recessed radiator at the vestibule entrance.	E&O AOR/EOR	\$5,446.08			
12/09/2025	02/27/2026		Contractor to provide a credit for the frame change at the girls' locker room.	Discovered Condition	-\$356.34			
Project Total This Period:								\$40,103.86

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 18

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Southside Occupational Academy High School (Board District: 9a)								
2025 SOUTHSIDE HS SIT (2025-49031-SIT)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4424862	\$2,017,102.00	1	\$290,512.65	\$2,307,614.65	14.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/14/2026	02/23/2026	4482256	Contractor to provide labor and material to undercut excavation due to environmental conditions discovered and backfill				Discovered Condition	\$193,749.69
							Project Total This Period:	\$193,749.69
Thomas Chalmers STEAM Elementary School (Board District: 5b)								
2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	38	\$301,058.36	\$9,378,056.36	3.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/21/2025	02/17/2026	4352330	Contractor to provide labor and material to reroute the conduit on the north wall. Contractor to field trim the new millwork and contractor to paint the raceways to match adjacent wall finishes.				E&O AOR/EOR	\$600.00
08/13/2025	02/19/2026		Contractor to provide labor and material to install grab bars in the ADA stalls of four restrooms.				E&O AOR/EOR	\$589.00
08/25/2025	02/21/2026		Contractor to provide labor and material to vertical markerboards on the south elevation.				Added/Deducted Scope of Work	\$12,300.00
09/30/2025	02/25/2026		Contractor to provide labor and material to reinstall the panels that were uncovered during demolition of the teaching closet in Rooms 203 an d205.				E&O AOR/EOR	\$12,809.04
							Project Total This Period:	\$26,298.04

The following change orders have been approved and are being reported to the Board in arrears.

April 2026



Capital Improvement Program

These change order approval cycles range from
02/01/2026 to 02/28/2026

Page 19

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Thomas Kelly College Preparatory (Board District: 7b) 2025 KELLY HS ICR (2025-46181-ICR)								
CZERVIK CONSTRUCTION CO.								
			4383206	\$1,101,720.00	6	\$85,211.80	\$1,186,931.80	7.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/29/2026	02/21/2026	4383206	Contractor to provide labor and material to install the leak detection system.				E&O AOR/EOR	\$7,548.68
							Project Total This Period:	\$7,548.68
Washington D Smyser Elementary School (Board District: 1b) 2025 SMYSER FAS (2025-25401-FAS)								
CORNERSTONE CONTRACTING INC.								
			4442313	\$323,000.00	1	\$45,754.87	\$368,754.87	11.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/13/2025	02/21/2026	4464553	Contractor to provide labor and material modify the keyless entries to meet current CPS equipment standards and minor product changes. Contractor to demo the existing wood door and frame, and install a new door and frame in the second floor MDF room.				Added/Deducted Scope of Work	\$45,754.87
							Project Total This Period:	\$45,754.87

April 2026



Capital Improvement Program

 These change order approval cycles range from
 02/01/2026 to 02/28/2026

Page 20

Report run on: 3/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Willa Cather Elementary School (Board District: 5b) 2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	41	\$203,431.76	\$9,069,431.76	2.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/26/2026	02/21/2026	4058648	Contractor to provide labor and material to repair the flush valve, repair the mop sink leak, and to clean the mixing valves.				Discovered Condition	\$2,211.16
							Project Total This Period:	\$2,211.16
Wilma Rudolph Elementary Learning Center (Board District: 5b) 2025 RUDOLPH ICR (2025-30121-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			4416547	\$1,675,400.00	18	\$143,292.94	\$1,818,692.94	8.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/15/2026	02/17/2026	4483967	Contractor to provide labor and material to remove the floor cores, electric, and tele-data from training tables in the training room 113				Added/Deducted Scope of Work	\$35,251.00
							Project Total This Period:	\$35,251.00
Total Change Orders for This Period: \$1,073,294.44 Total Projects This Period: 38								

The following change orders have been approved and are being reported to the Board in arrears.

**AMEND BOARD REPORT 23-0426-PR17
 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH RL CANNING, INC. FOR
 SERVICE DESK AND TECH SUPPORT SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
 DECISION:**

Authorize the second (final) renewal agreement with RL Canning, Inc. to provide service desk and tech support services to Central Office, other administrative offices, and schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to former Board Rule 7.37-2. A written agreement exercising this option is currently being negotiated. No payment shall be made to RL Canning, Inc. during the option period prior to execution of the written option document. The authority granted herein shall automatically rescind in the event a written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This April 2026 amendment is necessary to extend the agreement for one (1) year and increase the Not-To-Exceed amount by \$1,000,000.00.

Specification Number : 14-350006
 Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- Vendor # 35082
 1) RL CANNING, INC.
 8700 W. BRYN MAWR AVE STE 120N
 CHICAGO, IL 60631
 Rachel Canning
 773 693-1900
 Ownership: Rachel Canning 70%, Greg
 Canning 30%

USER INFORMATION :

Project 12510 - Information & Technology Services
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Price, Debra
 773-553-1300

Project 12510 - Information & Technology Services
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Leon, Mayra
 773-553-1300

ORIGINAL AGREEMENT: The original agreement authorized by Board Report 15-0722-PR18 in the amount of \$16,500,000 is for a term commencing August 1, 2015 and ending June 30, 2020, with the Board having two (2) options to renew for three (3) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-3 7-2. The first agreement was renewed (authorized by Board Report 19-1211-PR6) in the amount of \$9,900,000 for a term commencing July 1, 2020 and

ending June 30, 2023. The original agreement was amended (authorized by Board Report 23-0125-PR8) in the amount of \$11,120,000 during the renewal term ending June 30, 2023.

OPTION PERIOD:The term of this agreement is being renewed for ~~three (3)~~ four (4) years commencing July 1, 2023 and ending ~~June 30, 2026~~ June 30, 2027.

OPTION PERIODS REMAINING:No option periods remaining.

SCOPE OF SERVICES:Vendor will continue to provide service desk and tech support services to central office, other administrative offices, and schools. Service desk includes: incident management, problem management, change management, service requests, delivery assurance, service request management, etc. Tech support services includes: coverage during normal and extended business hours at the service locations listed in the agreement, and help desk services.

OUTCOMES:Vendor's services will continue to result in service desk and tech support services to central office, other administrative offices, and schools. Service desk includes: incident management, problem management, change management, service requests, delivery assurance, service request management, etc. Tech support services includes: coverage during normal and extended business hours at the service locations listed in the SOW, and help desk services.

AUTHORIZATION:Authorize the General Counsel to include other relevant terms and conditions in the written option agreement. Authorize the President and Secretary to execute the option agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:~~Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this agreement is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.~~

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion for the Women-Owned Business Enterprise (WBE) participation. The Prime vendor is a certified Minority-Owned Business Enterprise (MBE) and is self-performing.

LSC REVIEW:Local School Council approval is not applicable to this report.

FINANCIAL: Various Funds, Various Units

FY24 - \$4,511,000

FY25 - \$4,622,000

FY26 - \$4,737,000

FY27 - \$1,000,000

Not to exceed ~~\$13,870,000~~ \$14,870,000 for the ~~three (3)~~ four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report

920.31000 IT - Hardware/Software Installation

918.30000: Computer Network Consulting

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

**AMEND BOARD REPORT 24-0627-PR8
AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH SENTINEL
TECHNOLOGIES, INC. FOR INFORMATION TECHNOLOGY AND SECURITY SYSTEMS
MANAGEMENT, MONITORING AND MAINTENANCE SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the first and second (final) renewal agreement with Sentinel Technologies, Inc. to provide information technology and security systems management, monitoring and maintenance services to the District at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Sentinel Technologies, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This April 2026 amendment is necessary to extend the term for one (1) year and increase the Not-to-Exceed amount by \$5,137,439.

Specification Number : 21-003
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- Vendor # 21472
1) SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership: 43.7% Sentinel Technologies
Employees' Stock Ownership Plan, 28.4%
Dennis and Mary Hoelxer Trust, 5.6%
Timothy Hill, 5.6% Brian Osborne

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Alston, Kyle W G
773-553-1300

ORIGINAL AGREEMENT:The original Agreement (authorized by Board Report 21-0623-PR22) in the amount of \$34,632,555 is for a term commencing July 1, 2021 and ending June 30, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:The term of this agreement is being renewed for ~~two (2)~~ three (3) years commencing July 1, 2024 and ending ~~June 30, 2026~~ June 30, 2027.

OPTION PERIODS REMAINING:There are no option periods remaining.

SCOPE OF SERVICES: Vendor will continue to provide network monitoring, management and maintenance services for the Board's Wide Area Network, Security Infrastructure and Local Area Network Break/Fix Services. This will include the following services:

- 1) Monitor, manage and maintain the District's network equipment, including but not limited to: switches, routers, wireless access points and wireless controllers.
- 2) Monitor, manage and maintain the District's network security equipment, including but not limited to: firewall, intrusion prevention, virtual private network (VPN), security operations center and security information and event management (SIEM) systems.
- 3) Maintain the District's monitoring systems to ensure all production systems are monitored per established key performance indicators.
- 4) Dispatch onsite service technicians and engineers to resolve any hardware or system performance issues as needed.
- 5) Monitor, manage and maintain the District's safety equipment, including but not limited to: camera systems, alarm panels and Aiphone door stations.
- 6) Provide support services for the Safari Montage video distribution systems critical for the Curriculum Equity Initiative (CEI).

DELIVERABLES: Vendor will continue to provide reporting, network analysis, network management and monitoring, management of the Firewall, DNS/DHCP, VPN and content filter configuration management; systems management; Third-party security audit; Service Level Agreements (SLAs) and implementation of SLAs; Installation and configuration of Cisco series switches and other related equipment at schools and in the core network; Incident management and onsite maintenance services for all school network equipment, including routers, web caching, switches, hubs, wireless access points, transceivers, and related modules. Vendor will have appropriate field personnel for the proper dispatches in order to meet or exceed SLAs. In addition, an after hours network operations center, as well as a 24/7 security operations center will ensure any network and security incidents are addressed at all times.

OUTCOMES: Vendor's services will ensure the District's network and connected systems are secure and maintained. Vendor will provide maintenance and management of safety equipment.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractors. The vendor has scheduled the following firms:

Total MBE: 30%

Solai and Cameron, Inc.
3410 W. Van Buren, Suite 1
Chicago, IL 60624
Ownership: Mallar Solai

Pace Systems, Inc.
2040 Corporate Lane
Naperville, IL 60563
Ownership: Wayne H. Liu

Level-(1) Global Solutions, LLC
200 W. Jackson, 20th Fl
Chicago, IL 60606

Ownership: Thomas McElroy

Total WBE: 7%

Computer Services and Consulting, Inc. dba CSC Consulting Group
16W241 S. Frontage Road, Suite 40
Burr Ridge, IL 60527
Ownership: Caroline Sanchez Crozier

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Fund 115, Unit 12510 - Information & Technology Services

FY25 - \$9,500,000
FY26 - \$10,800,000
FY27 - \$3,466,309

Fund 115, Unit 10610 - OSSS

FY25 - \$1,700,000
FY26 - \$1,900,000
FY27 - \$1,671,130

Not to exceed ~~\$23,900,000~~ \$29,037,439 for the ~~two (2)~~ three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

**AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC.
FOR FIREWALL LICENSING, MAINTENANCE AND SUPPORT SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the first (final) renewal agreement with Sentinel Technologies, Inc. to provide firewall licensing, maintenance and support services to the Department of Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated.

No payment shall be made to Sentinel Technologies, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Sss-55
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 21472SENTINEL
TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy630 769-4325Ownership:
Sentinel Technologies Employees' Stock
Ownership Plan 42.7%, Other Management
Shareholders (individual ownership is less
than 5%) 23.1%, Dennis Hoelzer 16.7%,
Mary Hoelzer 12.9%, Non-management
shareholders 4.6%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Alston, Kyle W G
773-553-1300

ORIGINAL AGREEMENT:The original Agreement (authorized by Board Report 25-0424-PR5) in the amount of \$3,140,653 is for a term commencing May 1, 2025 and ending April 30, 2026, with the Board having one (1) option to renew for one (1) year. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole-source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:The term of this agreement is being renewed for one (1) year commencing May 1, 2026 and ending April 30, 2027.

OPTION PERIODS REMAINING:There are no option periods remaining.

SCOPE OF SERVICES:Vendor will continue to provide ongoing maintenance and support for the District's existing firewall infrastructure. This solution enables the Board to sustain its security platform

within its cloud-based services, ensuring the District's ability to run agile, cost-effective, and secure applications and services across platforms.

DELIVERABLES: Vendor will continue to provide maintenance, support, and necessary upgrades for the Board's existing next-generation firewalls deployed across the primary data center, disaster recovery data center, and testing lab. Additionally, the Board will have the option to purchase licenses for virtual firewalls to support its Azure cloud environment. The security functions covered under this agreement include base firewall services to ensure network protection.

OUTCOMES: Vendor's services will continue to enable the Board to leverage a combination of physical and cloud-based firewalls at multiple points within the District's network to provide layered security for critical data and systems. As part of its strategic approach, the Board continues to assess the cost-effectiveness of cloud-based solutions while ensuring robust security for both on-premises and virtual environments. By utilizing Vendor's services to maintain and optimize its firewall infrastructure, the Board will be able to scale to meet future traffic demands, seamlessly integrate with multiple cloud providers, and centrally manage security, further strengthening the District's cybersecurity posture.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Proprietary equipment.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Various Funds, Unit 12510 - Information & Technology Services,

FY27 \$3,100,000

Not to exceed \$3,100,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

Approved Categories for this Board Report

920.31000: IT - Hardware/Software Installation

920.45000: IT - Hardware/Software Maintenance and Support

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

April 23, 2026

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR FEBRUARY 2026 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2026 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

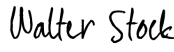
Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On March 31, 2026, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from February 1, 2026 to February 28, 2026 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

 Patricia Hernandez
 Chief Procurement Officer

DocuSigned by:

 Walter Stock
 Acting Chief Financial Officer

Approved:

Signed by:

 Macquiline King, EdD
 Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:

 Elizabeth K. Barton
 Acting General Counsel

Board Rule 7-13(i) and 7-13(d) - FEB 2026 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
11610	Ofc Students w/Disab-Srv Del	30597, 45717, 45713(on hold), 34288(on hold)	THE CHICAGO DEPARTMENT OF FAMILY AND SUPPORT SERVICES, Children Services Division, START EARLY, CAROLE ROBERTSON CENTER FOR LEARNING, CHICAGO COMMONS, HENRY BOOTH HOUSE, EASTER SEALS SERVING CHICAGOLAND AND GREATER ROCKFORD	MOA	\$0.00	2/5/2026	9/1/2028	
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$750.00	2/4/2026	2/4/2026	
26921	Disney II Magnet High School	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$240.00	2/9/2026	3/29/2026	
02641	Network 14	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$3,717.00	2/12/2026	4/9/2026	
2441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$450.00	2/17/2026	2/17/2026	
13700	Office of Humanities (Literacy)	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$816.00	2/24/2026	2/24/2026	
47101	Whitney Young High School	38214	VanderCook college of music	Real Estate	\$0.00	2/24/2026	2/24/2026	
13727	Early College and Career	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$4,144.00	2/26/2026	2/27/2026	
02641	Network 14	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$550.00	2/27/2026	2/27/2026	
13700	Office of Humanities (Literacy)	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,126.00	3/9/2026	3/9/2026	
13700	Office of Humanities (Literacy)	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$816.00	3/12/2026	3/12/2026	
70020	Walter Payton College Prep	47401	Choice Hotels International Services Corp DBA Radisson Chicago MP Management LLC; DBA Radisson Blu Aqua Hote	Real Estate	\$7,500.00	3/14/2026	3/14/2026	
29121	Gunsaulus Scholastic Academy	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$3,090.00	3/16/2026	3/17/2016	
24531	Logan Square Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$4,388.00	4/9/2026	4/10/2026	
22471	Jonathan Burr Elementary School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$9,100.00	4/16/2026	4/17/2026	
46631	South Shore International	17852	Chicago Park District	Real Estate	\$1,835.00	4/17/2026	4/17/2026	
22321	Norman Bridge Elementary School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$7,725.00	4/27/2026	4/28/2026	
10850	Network 14	29483	Northeastern Illinois University	Real Estate	\$550.00	4/30/2026	4/30/2026	
24761	Onahan School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$1,890.00	4/30/2026	4/30/2026	
24201	Carl von Linne Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$1,365.00	4/30/2026	5/1/2026	
46041	William J. Bogan High School	41165	RICH OAK LAWN HOTEL LLC	Real Estate	\$3,000.00	5/1/2026	5/1/2026	
47091	Chicago High School for Ag Science	17152	Chateau Del Mar	Real Estate	\$11,280.00	5/7/2026	5/7/2026	
22941	Dever Elementary School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$2,700.00	5/8/2026	5/8/2026	
70020	Walter Payton College Prep High School	43456	MARRIOTT HOTEL SERVICES, INC. DBA JW MARRIOTT CHICAGO	Real Estate	\$35,000.00	5/16/2026	5/16/2026	
46321	Lincoln Park High School	47401	Choice Hotels International Services Corp DBA Radisson Chicago MP Management LLC; DBA Radisson Blu Aqua Hote	Real Estate	\$67,702.05	5/16/2026	5/16/2026	
53071	Westinghouse College Prep High School	45900	East Bank Storage on 35th Street DBA Bridgeport Art Center	Real Estate	\$8,000.00	5/22/2026	5/22/2026	
46251	Morgan Park High School	17398	Pullman Community Center Development Corporation	Real Estate	\$8,000.00	5/23/2026	5/23/2026	

46361	Kenwood Academy High School	32571	BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS DBA UNIVERSITY OF ILLINOIS	Real Estate	\$31,602.40	5/26/2026	5/26/2026	
53011	Chicago Vocational Career Academy	10689	Christ Universal Temple	Real Estate	\$7,800.00	5/26/2026	5/26/2026	
46211	Lake View High School	14852	LOYOLA UNIVERSITY OF CHICAGO	Real Estate	\$12,500.00	6/1/2026	6/1/2026	
11610	Office for Students with Disabilities (OSD)	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$20,000.00	8/10/2026	8/10/2026	
10850	School Counseling and Postsecondary Advising	29483	Northeastern Illinois University	Real Estate	\$850.00	9/21/2026	9/21/2026	
46361	Kenwood Academy High School	46361	Morgan Manufacturing LLC	Real Estate	\$37,705.00	10/10/2026	10/11/2026	
46361	School Counseling and Postsecondary Advising	29483	Northeastern Illinois University	Real Estate	\$850.00	1/11/2027	1/11/2027	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$1,203.76	2/21/2026	2/21/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$2,799.93	2/24/2026	4/7/2026	
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	\$2,883.66	2/21/2026	2/21/2026	
22821	John C. Coonley Elementary School	N/A	N/A	Real Estate	\$3,429.36	2/3/2026	2/26/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,199.92	2/19/2026	4/16/2026	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$1,407.56	2/17/2026	3/3/2026	
22821	John C. Coonley Elementary School	N/A	N/A	Real Estate	\$200.00	2/13/2026	2/20/2026	
46411	Collins Academy STEAM High School	N/A	N/A	Real Estate	\$132.00	2/11/2026	2/14/2026	
46181	Thomas Kelly College Preparatory	N/A	N/A	Real Estate	\$1,187.10	2/26/2026	2/26/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,516.79	2/1/2026	2/1/2026	
N/A	Ravenswood Elementary School	N/A	N/A	Real Estate	\$9,389.52	2/21/2026	4/11/2026	
22661	Horace Greeley Elementary School	N/A	N/A	Real Estate	\$13,364.55	2/9/2026	4/1/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$2,129.51	2/2/2026	3/28/2026	
46631	South Shore International High School	N/A	N/A	Real Estate	\$2,602.82	2/27/2026	2/27/2026	
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$38.81	2/11/2026	2/11/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$2,143.20	2/19/2026	2/19/2026	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$20,986.56	3/12/2026	3/15/2026	
23971	Kate Starr Kellogg School	N/A	N/A	Real Estate	\$1,325.00	3/31/2026	6/4/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$35,343.75	3/16/2026	11/4/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$529.14	3/28/2026	3/28/2026	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$3,465.87	3/9/2026	3/16/2026	
23591	Haugan Elementary School	N/A	N/A	Real Estate	\$7,950.00	3/1/2026	2/28/2027	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$26,906.57	3/30/2026	7/2/2026	
29161	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	\$6,047.00	3/20/2026	3/27/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$26,507.65	3/19/2026	10/29/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$784.01	3/8/2026	3/8/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$275.21	3/12/2026	3/12/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$9,128.00	3/23/2026	3/27/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$78,831.00	3/2/2026	12/17/2026	
41051	Michele Clark Academic Prep Magnet High School	N/A	N/A	Real Estate	\$925.00	3/14/2026	3/14/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$3,639.00	4/19/2026	9/13/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$26,100.00	4/12/2026	12/13/2026	
28151	Orr Academy High School	N/A	N/A	Real Estate	\$1,730.00	4/11/2026	4/11/2026	
26921	Disney II Magnet High School	N/A	N/A	Real Estate	\$3,216.87	4/18/2026	4/18/2026	
41051	Michele Clark Academic Prep Magnet High School	N/A	N/A	Real Estate	\$288.80	4/2/2026	4/2/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$3,795.94	4/12/2026	5/31/2026	
53121	Edward Tilden Career Community Academy High School	N/A	N/A	Real Estate	\$1,291.70	4/2/2026	4/2/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$12,653.29	5/26/2026	7/23/2026	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	5/22/2026	5/22/2026	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$0.00	5/16/2026	5/16/2026	
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$38,601.00	6/15/2026	7/30/2026	
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	GreenCity Project, LLC	Donations Under \$50k	\$200.00	2/1/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DonorsChoose	Gifts Under \$50k	\$291.22	12/1/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DonorsChoose	Gifts Under \$50k	\$501.66	12/5/2025	6/30/2026	

53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Children's First Fund - SY23-24 Chi-Rise project and the Crown Family Philanthropies fund	Grants Under \$50k	\$5,568.00	2/24/2026	6/30/2026	
31261	JOSE DE DIEGO ELEMENTARY COMMUNITY ACADEMY	N/A	AIR Advancing Evidence Improving Lives	Donations Under \$50k	\$150.00	1/20/2026	6/30/2026	
27091	JAMES SHIELDS MIDDLE SCHOOL	N/A	Creative Schools Funds c/o Ingenuity Inc. Chicago	Grants Under \$50k	\$2,500.00	10/15/2025	6/30/2026	
26781	TALMAN ELEMENTARY SCHOOL	N/A	Chicago Park District Special Olympics	Donations Under \$50k	\$398.00	2/18/2026	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Harry Hodge	Donations Under \$50k	\$120.00	2/26/2026	6/30/2026	
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	Children First Fund - The School Partnership Program project and the Sieja Family fund	Grants Under \$50k	\$21,000.00	7/1/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Friends of NTA Incorporated NFP	Donations Under \$50k	\$500.00	2/23/2026	6/30/2026	
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	33123	The University of Chicago	Grants Under \$50k	\$3,000.00	1/5/2026	6/30/2026	
20071	COLUMBIA EXPLORERS ELEMENTARY ACADEMY	N/A	InspiredConsumer Inc.	Donations Under \$50k	\$300.00	11/19/2025	6/30/2026	
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	Chinatown Parking Corp	Donations Under \$50k	\$1,500.00	11/20/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	DOUBLE GOOD	Donations Under \$50k	\$439.50	2/7/2026	6/30/2026	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	MBS Precision Management, INC	Donations Under \$50k	\$500.00	2/19/2026	6/30/2026	
11010	TALENT OFFICE	N/A	United States Department of Education	Grants Over \$50k	\$1,500,000.00	1/1/2026	12/31/2026	
23971	KATE S KELLOGG ELEMENTARY SCHOOL	49935	Right at School LLC	Donations Under \$50k	\$3,751.81	1/31/2026	6/30/2026	
22881	CHARLES R DARWIN ELEMENTARY SCHOOL	N/A	Amigos De Darwin	Donations Under \$50k	\$1,200.00	2/24/2026	6/30/2026	
23481	JOHN CHARLES HAINES ELEMENTARY SCHOOL	N/A	Chinatown Parking Corp	Donations Under \$50k	\$1,500.00	11/20/2025	6/30/2026	
46681	WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$6,000.00	7/16/2025	6/30/2026	
46681	WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS	N/A	Children First Fund - The Obama Foundation's My Brother's Keeper award	Grants Under \$50k	\$6,350.00	10/17/2025	7/31/2026	
26781	TALMAN ELEMENTARY SCHOOL	N/A	Chicago Park District Special Olympics	Donations Under \$50k	\$398.00	1/12/2026	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Claire E Koster	Donations Under \$50k	\$2,000.00	2/13/2026	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Christmas in the Wards	Donations Under \$50k	\$1,000.00	12/17/2025	6/30/2026	
13727	Early College and Career - City Wide	N/A	Children First Fund - Michael Reese Health Trust Preparing Today's Students for Tomorrow's Healthcare Workforce award	Grants Under \$50k	\$10,553.48	7/1/2022	6/30/2026	
13727	Early College and Career - City Wide	N/A	Children First Fund - Michael Reese Health Trust Preparing Today's Students for Tomorrow's Healthcare Workforce award	Grants Under \$50k	\$3,605.88	7/1/2019	6/30/2026	
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	GreenCity Project, LLC	Donations Under \$50k	\$200.00	7/1/2026	6/30/2026	
22221	HIRAM H BELDING ELEMENTARY SCHOOL	N/A	Friends of Belding	Donations Under \$50k	\$534.00	2/12/2026	6/30/2026	
46241	STEPHEN T MATHER HIGH SCHOOL	N/A	Good Sports Inc	Gifts Under \$50k	\$3,304.48	1/30/2026	6/30/2026	
41121	NORTHWEST MIDDLE SCHOOL	N/A	CINDY ALVARADO	Donations Under \$50k	\$560.00	2/19/2026	6/30/2026	
23061	GEORGE W CURTIS ELEMENTARY SCHOOL	N/A	Children First Fund - Synchrony's Financial Literacy Extracurriculars award	Grants Under \$50k	\$10,000.00	7/1/2025	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	The Buona Companies LLC	Donations Under \$50k	\$73.48	12/24/2025	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Box Tops for education	Donations Under \$50k	\$44.10	12/3/2025	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Portillo's Hot Dog LLC	Donations Under \$50k	\$597.60	11/28/2025	6/30/2026	
45231	AIR FORCE ACADEMY HIGH SCHOOL	N/A	Tony Wise	Donations Under \$50k	\$200.00	2/4/2026	6/30/2026	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Delta Air Lines Foundation	Donations Under \$50k	\$125.00	1/12/2026	6/30/2026	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$500.00	12/15/2025	6/30/2026	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$450.00	12/23/2025	6/30/2026	
24441	EMMETT LOUIS TILL MATH AND SCIENCE ACADEMY	N/A	PHI Sigma Sigma Foundation	Donations Under \$50k	\$5,000.00	12/19/2025	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	FRIENDS OF BUDLONG ELEMENTARY	Donations Under \$50k	\$1,166.00	2/6/2026	6/30/2026	
22661	HORACE GREELEY ELEMENTARY SCHOOL	N/A	East Lake View Neighbors Inc	Grants Under \$50k	\$2,500.00	2/10/2026	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	FRIENDS OF BUDLONG ELEMENTARY	Donations Under \$50k	\$3,600.00	2/6/2026	6/30/2026	
23751	SOUTH LOOP ELEMENTARY SCHOOL	49935	Right At School, LLC	Donations Under \$50k	\$10,653.78	1/31/2026	6/30/2026	
23751	SOUTH LOOP ELEMENTARY SCHOOL	49935	Right At School, LLC	Donations Under \$50k	\$4,252.66	1/31/2026	6/30/2026	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon Incorporated	Donations Under \$50k	\$700.00	2/10/2026	6/30/2026	

46021	JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL	N/A	ILLINIOS GREEN ALLIANCE	Grants Under \$50k	\$1,000.00	2/11/2026	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	24075	United Neighborhood Organization	Donations Under \$50k	\$2,698.40	1/19/2026	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	24075	United Neighborhood Organization	Donations Under \$50k	\$2,120.00	1/19/2026	6/30/2026	
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	EDGEBROOK SCHOOL FRIENDS	Donations Under \$50k	\$17,000.00	2/11/2026	6/30/2026	
25711	JAMES WADSWORTH ELEMENTARY SCHOOL	N/A	Charles C. Cahn Jr.	Donations Under \$50k	\$7,500.00	1/15/2026	6/30/2026	
46611	SARAH E. GOODE STEM ACADEMY	33123	The University of Chicago	Grants Under \$50k	\$3,000.00	1/5/2026	6/30/2026	
02641	Network 14	N/A	Children First Fund The Sub Coverage: Teacher Professional Learning Award	Grants Under \$50k	\$5,500.00	2/11/2026	6/30/2026	
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Glory A. Margotte	Donations Under \$50k	\$500.00	2/12/2026	6/30/2026	
24981	AMBROSE PLAMONDON ELEMENTARY SCHOOL	N/A	Morgan Stanley Gift Fund	Grants Under \$50k	\$2,000.00	1/12/2026	6/30/2026	
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	N/A	First Illinois Robotics	Grants Under \$50k	\$1,500.00	11/6/2025	6/30/2026	
22121	Avondale Elementary School	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	1/1/2026	12/31/2027	
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$400,000.00	1/1/2026	12/31/2027	
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$2,000,000.00	1/1/2026	12/31/2027	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	James Troxel	Donations Under \$50k	\$100.00	2/2/2026	6/30/2026	
53121	EDWARD TILDEN CAREER COMMUNITY ACADEMY HS	33123	The University of Chicago	Grants Under \$50k	\$3,000.00	1/5/2026	6/30/2026	
26921	DISNEY II MAGNET SCHOOL	N/A	Madison Marie Marino	Donations Under \$50k	\$6,041.04	1/27/2026	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	PORTILLO'S HOT DOGS, LLC	Donations Under \$50k	\$1,046.58	11/21/2025	6/30/2026	
46401	PERCY L JULIAN HIGH SCHOOL	N/A	Children First Fund - SY23-24 Chi-Rise project and the Crown Family Philanthropies fund	Grants Under \$50k	\$10,000.00	2/9/2026	6/30/2026	
46171	HYDE PARK ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$3,000.00	1/5/2026	6/30/2026	
23041	JOHN F EBERHART ELEMENTARY SCHOOL	N/A	FrontStream SPV LLC	Donations Under \$50k	\$272.50	1/29/2026	6/30/2026	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Friends of Audubon School	Grants Under \$50k	\$2,500.00	2/10/2026	6/30/2026	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Friends of Audubon School	Grants Under \$50k	\$2,500.00	2/10/2026	6/30/2026	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCHOOL	N/A	THE CALOS COALITION	Grants Under \$50k	\$150.00	1/20/2026	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$3,000.00	1/5/2026	6/30/2026	
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE HS	18678	Equal Opportunity Schools	Grants Under \$50k	\$1,000.00	1/27/2026	6/30/2026	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	NAMI Illinois Inc.	Grants Under \$50k	\$300.00	2/4/2026	6/30/2026	
46181	THOMAS KELLY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$3,000.00	1/5/2026	6/30/2026	
70241	ALCOTT COLLEGE PREPARATORY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$3,000.00	1/5/2026	6/30/2026	
70241	ALCOTT COLLEGE PREPARATORY HIGH SCHOOL	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	12/12/2025	5/31/2028	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	THE BELT RAILWAY COMPANY OF CHICAGO	Donations Under \$50k	\$1,000.00	1/26/2026	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Children's First Fund - SY23-24 Chi-Rise project and the Crown Family Philanthropies fund	Grants Under \$50k	\$4,000.00	2/18/2026	6/30/2026	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	12/12/2025	5/31/2028	
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE HS	N/A	Project Lead The Way	Grants Under \$50k	\$15,000.00	12/12/2025	5/31/2028	
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$671.12	1/16/2026	6/30/2026	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Kelly Delaney	Donations Under \$50k	\$1,463.00	2/10/2026	6/30/2026	
53111	MANLEY CAREER ACADEMY HIGH SCHOOL	N/A	Children First Fund - Social Works New Chance Fund Cohort 4 (CTE) award	Grants Under \$50k	\$7,470.00	2/11/2026	6/30/2028	
25631	MONARCAS ACADEMY	N/A	Education Northwest / Springboard Collaborative	Donations Under \$50k	\$3,000.00	1/16/2026	6/30/2026	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Joel B Meyer	Donations Under \$50k	\$5,000.00	1/26/2026	6/30/2026	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Joel B Meyer	Donations Under \$50k	\$5,000.00	1/21/2026	6/30/2026	

24461	HANSON PARK ELEMENTARY SCHOOL	N/A	Jessica Aayala	Donations Under \$50k	\$435.00	2/2/2026	6/30/2026	
25031	ERNST PRUSSING ELEMENTARY SCHOOL	N/A	Ernst Prussing Parent Teachers ORG	Donations Under \$50k	\$600.00	1/21/2026	6/30/2026	
22131	ALICE L BARNARD COMPUTER MATH & SCIENCE CTR ES	N/A	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$1,000.00	1/14/2026	6/30/2026	
25031	ERNST PRUSSING ELEMENTARY SCHOOL	N/A	Ernst Prussing Parent Teachers ORG	Donations Under \$50k	\$20,000.00	1/21/2026	6/30/2026	
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Friends of Stone Academy	Donations Under \$50k	\$400.00	1/16/2026	6/30/2026	
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	N/A	Box Tops for Education	Donations Under \$50k	\$60.40	12/10/2025	6/30/2026	
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$2,000.00	1/22/2026	6/30/2026	
46201	JOHN F KENNEDY HIGH SCHOOL	18678	Equal Opportunity Schools	Grants Under \$50k	\$1,000.00	1/27/2026	6/30/2026	
53121	EDWARD TILDEN CAREER COMMUNITY ACADEMY HS	N/A	Flowers For Dreams Chicago	Gifts Under \$50k	\$500.00	2/4/2026	6/30/2026	
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	N/A	Children First Fund - George Washington Carver	Grants Under \$50k	\$4,500.00	1/1/2026	6/30/2026	
24191	ABRAHAM LINCOLN ELEMENTARY SCHOOL	N/A	Kindergarten project and the Abejide Toure fund	Donations Over \$50k	\$271,547.54	2/6/2025	6/30/2026	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Friends of Lincoln	Gifts Under \$50k	\$78.48	2/6/2026	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	LeToya M Lofton	Donations Under \$50k	\$176.00	1/22/2026	6/30/2026	
26021	WILLA CATHER ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Grants Under \$50k	\$2,500.00	12/16/2025	6/30/2026	
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Creative Schools Fund c/o Ingenuity Inc. Chicago	Donations Under \$50k	\$250.00	1/27/2026	6/30/2026	
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	N/A	Donnell & Tia Brown	Donations Under \$50k	\$1,500.00	1/27/2026	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Lawrence D Wright	Donations Under \$50k	\$50.00	2/3/2026	6/30/2026	
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$67.80	12/10/2025	6/30/2026	
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	N/A	Box Tops for Education	Donations Under \$50k	\$3,590.40	1/16/2026	6/30/2026	
22211	JACOB BEIDLER ELEMENTARY SCHOOL	N/A	Read-A-Thon	Grants Under \$50k	\$10,000.00	12/18/2025	6/30/2026	
46241	STEPHEN T MATHER HIGH SCHOOL	N/A	Francis Beidler Foundation	Gifts Under \$50k	\$600.00	2/7/2026	6/30/2026	
24711	NORWOOD PARK ELEMENTARY SCHOOL	N/A	Chicago Auto Show	Donations Under \$50k	\$300.00	12/31/2025	5/29/2026	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	IAA FOUNDATION	Donations Under \$50k	\$700.00	1/12/2026	6/30/2026	
N/A	Marketing	96776	Something to Build Upon Incorporated	CPOR	\$63,589.04	1/15/2026	1/14/2027	Exempt
10814	Pre-K - 12 Curriculum	40400	Smartsheet Inc.	Services Agreement	\$35,000.00	7/1/2025	6/30/2026	Exempt
11371	Student Support and Engagement	29954	CommonLit Inc.	Amendment	\$499,000.00	2/1/2026	6/30/2028	Exempt
10210	Law Office	94573	The Chicago Debate Commission	CPOR	\$40,000.00	10/15/2025	10/14/2027	Exempt
12510	ITS	89823	Arc Light Investigative Services, Inc.	Single/Sole Source	\$420,000.00	1/1/2026	12/31/2026	Exempt
26821	Calmecca Academy	49473	Oracle America, Inc.	Approved Pay	\$879.14	6/10/2025	N/A	
11890	Facilities - CPS Warehouse	25962	Chuck E. Cheese	Approved Pay	\$110,978.71	7/1/2025	N/A	
10210	Law Office	N/A	Enterprise Leasing Co of Chicago, LLC	Settlement	\$30,759.80	N/A	2/24/2026	
10210	Law Office	N/A	Baca, Hortensia	Settlement	\$41,437.32	N/A	2/13/2026	
10210	Law Office	N/A	Barrera-Nevaraz, Rosa	Settlement	\$10,000.00	N/A	2/13/2026	
10210	Law Office	N/A	Buchanan, Dwayne (Aleathea Ligon-Buchanan)	Settlement	\$20,000.00	N/A	3/5/2026	
10210	Law Office	N/A	Caban, Megan	Settlement	\$35,000.00	N/A	2/13/2026	
10210	Law Office	N/A	Cadero, Susan	Settlement	\$9,534.80	N/A	2/20/2026	
10210	Law Office	N/A	Collins, Aquanita	Settlement	\$17,524.41	N/A	2/24/2026	
10210	Law Office	N/A	Duenas, Jacquelin	Settlement	\$16,339.10	N/A	2/2/2026	
10210	Law Office	N/A	Fernandez, Manuel	Settlement	\$29,403.52	N/A	3/3/2026	
10210	Law Office	N/A	Joseph, Crystal	Settlement	\$21,755.44	N/A	2/17/2026	
10210	Law Office	N/A	Jungo, Patricia	Settlement	\$61,634.00	N/A	2/13/2026	
10210	Law Office	N/A	Kirk, Janella	Settlement	\$48,798.22	N/A	2/25/2026	
10210	Law Office	N/A	Laura, Sonia	Settlement	\$59,269.39	N/A	02/23/2026	
10210	Law Office	N/A	Letten, Sandra	Settlement	\$63,124.77	N/A	3/5/2026	
10210	Law Office	N/A	Lewis, Christilyn	Settlement	\$1.00	N/A	2/25/2026	
10210	Law Office	N/A	Lucas, Dashema	Settlement	\$3,232.18	N/A	2/23/2026	
10210	Law Office	N/A	Munoz, Sarina E.	Settlement	\$65,000.00	N/A	2/19/2026	
10210	Law Office	N/A	Nathan, Simcha	Settlement	\$7,700.00	N/A	3/2/2026	
10210	Law Office	N/A	Sanders-Williams, Denise	Settlement	\$35,000.00	N/A	3/3/2026	
10210	Law Office	N/A	Stuckey, Charleszetta	Settlement	\$38,339.20	N/A	2/11/2026	
10210	Law Office	N/A	Thomas, Keshay					

10210	Law Office	N/A	Guzman, Rodimiro	Settlement	\$1,000.00	N/A	2/26/2026	
10210	Law Office	N/A	Lersch, Henry by Joseph Lersch	Settlement	\$60,000.00	N/A	2/20/2026	
10210	Law Office	N/A	McCullough, Tracy parent of Davion and Travon McCullough	Settlement	\$30,000.00	N/A	2/20/2026	
10210	Law Office	N/A	Minette, Omarion	Settlement	\$25,000.00	N/A	2/20/2026	
10210	Law Office	N/A	Moody Bible Institute	Settlement	\$100,000.00	N/A	2/27/2026	
10210	Law Office	N/A	JCG, a student by AG, parent	Settlement	\$5,500.00	N/A	2/26/2026	
10210	Law Office	N/A	TC, a student by GH, grandparent/guardian	Settlement	\$7,500.00	N/A	2/11/2026	
10210	Law Office	N/A	VP, a student by AP and BP, parents	Settlement	\$5,000.00	N/A	2/18/2026	
10210	Law Office	N/A	IGH, a student by MH and BRG, parents	Settlement	\$8,000.00	N/A	2/27/2026	
10210	Law Office	N/A	HS, a student by DS and ES, parents	Settlement	\$44,000.00	N/A	2/6/2026	
10210	Law Office	N/A	MS, a student by ES and TM, parents	Settlement	\$95,000.00	N/A	2/23/2026	
10210	Law Office	N/A	EK, a student by SK and JK, parents	Settlement	\$3,430.00	N/A	2/6/2026	
10210	Law Office	N/A	LM, a student by JL, parent	Settlement	\$2,266.00	N/A	2/23/2026	
10210	Law Office	N/A	Humphries, Tanya	Settlement	\$1,800.00	N/A	2/25/2026	
10210	Law Office	N/A	Korellis, Kim and Golucki, Magdalena	Settlement	\$88,913.00	N/A	2/26/2026	
10210	Law Office	N/A	Vold, Tricia	Settlement	\$400.00	N/A	2/4/2026	

April 23, 2026

REPORT ON PRINCIPAL CONTRACT (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file a copy of the contract with the principal listed below, who was selected by the Local School Council pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school council of the individual listed below to the position of principal, subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Kimlona Robinson	ISL NETWORK 13	Contract Principal KELLMAN Network 5 P.N.141538	Commencing: 03-23-2026 Ending: 03-22-2030 Budget Year: SY2026

LSC REVIEW: The respective Local School Council has executed the Uniform Principal's Performance Contracts with the individual named above.

FINANCIAL: The salary of this individual will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the school budget referenced above.

Approved for Consideration:

Signed by:

Annise Lewis

822226BC91D6436...

Annise Lewis
Acting Chief, Office of Teaching
and Learning

Initial

GB

Approved as to Legal Form:

Signed by:

Elizabeth Barton

974F0DEB7385497...

Elizabeth Barton
Acting General Counsel

Approved:

Signed by:

Macqueline King

1406F92741F44E8...

Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

April 23, 2026

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

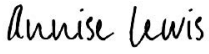
NAME	FROM	TO	CONTRACT TERM
Georgia Davos-Vetas	Contract Principal BATEMAN	Contract Principal BATEMAN Network 1 P.N.112984	Commencing: 12-17-2026 Ending: 12-16-2030 Budget Year: SY2027
Kelly Thigpen	Contract Principal BURNSIDE	Contract Principal BURNSIDE Network 12 P.N.114267	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Jennifer Clayton	Contract Principal KERSHAW	Contract Principal KERSHAW Network 11 P.N.112440	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Dawn Sydnor	Contract Principal MORRILL	Contract Principal MORRILL Network 10 P.N.118954	Commencing: 08-29-2026 Ending: 08-28-2030 Budget Year: SY2027

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Signed by:

822226BC91D6436...
Annise Lewis
Acting Chief, Office of Teaching
and Learning

Approved:

Signed by:

7406F92741F44F8...
Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:



974F0DEB7385497...

Elizabeth Barton
Acting General Counsel

Initial

GB



26-0423-EX5

Report of the Chief Executive Officer pursuant to Board Rule 5-4

Board Rule 5-4 sets forth the requirements for financial reporting and forecasting.

Board Rule 5-4 recognizes the importance of forecasting revenues, other resources, and expenditures in order to understand the level of funding available for District operations. As trustees of the community, the Board believes that long-term financial planning is a key fiduciary duty and important to the process of being fiscally responsible stewards of public monies.

Board Rule 5-4 states that on a quarterly basis in a fiscal year, the CEO shall submit to the Board a Current Fiscal Year Revenues and Expenditures Report, which shall include current fiscal year revenues and expenditures by fund, the appropriation for each fund for the current fiscal year, and a forecast of revenues and expenditures by fund for the remainder of the fiscal year.

Reports pursuant to this Rule shall be filed with the Board on its public agenda at the first regular board meeting following the date of submission to the Board.

Table 1: FY2026 Q2 Budget to 6-months/6-months Forecast: Overview*

(\$ in millions)	FY2026 Budget	Through 12/31/25	Q3-Q4 Projected	FY2026 Projected Year End	Projected Variance to Budget
Revenues⁽¹⁾	8,657.0	3,479.4	5,130.0	8,609.5	(47.5)
Expenditures	8,657.0	4,040.5	4,614.4	8,654.9	(2.1)
Revenues and reserves over/(under) expenditures	-	(561.1)	515.9	(45.4)	

*Totals may not foot due to rounding.

(1) Includes one-time use of a \$25 million donation.

Table 2: FY2026 Q2 Budget to 6-months/6-months Forecast: Revenues*

(\$ in millions)	FY2026 Budget	Through 12/31/25	Q3-Q4 Projected	FY2026 Projected Year End	Projected Variance to Budget over/(under)	Variance Explanation
Property taxes	4,156.5	1,920.1	2,302.3	4,222.4	65.9	Includes accruals of \$1.920.1B. Actual FY26 amounts received to date were -0- zero. Overperform from Transit TIF and levy change approved in December.
Replacement taxes	240.0	122.9	141.0	263.9	23.9	Includes accruals of \$33M received in January.
State aid	2,299.8	1,136.3	1,156.6	2,292.9	(6.9)	
Federal aid	902.8	146	680.1	826.1	(76.7)	Reflects delayed claims of approx \$370M due to timing.
Interest and investment earnings	4.0	5.9	5.6	11.5	7.5	Prevailing higher short-term rates have benefited investment earnings.
TIF surplus	379.0	-	552.0	552.0	173.0	City TIF Surplus amounts will exceed budget, but be used for MEABF payments.
Other⁽¹⁾	675.0	148.2	292.5	440.7	(234.3)	Includes accruals of \$109.1M and adjustments for additional City TIF Surplus used for MEABF.
Total	8,657.0	3,479.4	5,130.0	8,609.5	(47.5)	

*Totals may not foot due to rounding.

(1) Includes one-time use of a \$25 million donation.

Table 3: FY2026 Q2 Budget to 6-months/6-months Forecast: Expenditures*

(\$ in millions)	FY2026 Budget	Through 12/31/25	Q3-Q4 Projected	FY2026 Projected Year End	Projected Variance to Budget over/(under)	Variance Explanation
Salaries	3,860.4	1,939.5	2,039.1	3,978.6	118.2	Projected increased spending primarily in OSD teachers, paraprofessionals and facilities staffing.
Benefits	769.1	401.6	359.5	761.1	(8.0)	
Pension	1,518.7	748.8	780.6	1,529.4	10.7	Includes accruals of \$486.5. Actual expenses were \$262.3M
Commodities	363.9	143.9	220.0	363.9	-	
Professional and special services	518.4	213.7	317.2	530.9	12.5	
Charter schools	976.0	452.3	523.7	976.0	-	
Transportation	182.0	25.6	156.4	182.0	-	
Other services	128.4	59.8	68.6	128.4	-	
Equipment	43.1	23.7	19.4	43.1	-	
Rent	18.9	7.7	15.2	22.9	4.0	
Debt service	23.0	8.7	25.3	34.0	11.0	Exceeding budget due to borrowing for property tax delays.
Other	255.2	15.2	89.4	104.6	(150.6)	Lower due to grants underspend and transfers between budget lines used to offset salaries
Total	8,657.0	4,040.5	4,614.4	8,654.9	(2.1)	

*Totals may not foot due to rounding.

This report is filed with the Secretary of the Board this 16th day of March, 2026.

April 23, 2026

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:****I. Extend the rescission dates contained in the following Board Reports to June 25, 2026 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 22-0126-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH POLARIS CHARTER ACADEMY FOR SOLE OCCUPANCY OF THE MORSE SCHOOL BUILDING AT 620 N. SAWYER AVENUE

User Group: Real Estate

Status: In negotiation

2. 23-0125-OP1: APPROVE RENEWAL LEASE AGREEMENT WITH NORTH LAWNSDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR A PORTION OF THE COLLINS HIGH SCHOOL BUILDING, 1313 S. SACRAMENTO DRIVE

User Group: Real Estate

Status: In negotiation

3. 23-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION FOR DONOGHUE SCHOOL, 707 E. 37TH STREET

User Group: Real Estate

Status: In negotiation

4. 23-0628-EX2: AMEND BOARD REPORT 20-1118-EX2 AMEND BOARD REPORT 19-0724-EX3 AMEND BOARD REPORT 18-0425-EX7 AMEND BOARD REPORT 17-0828-EX10 AMEND BOARD REPORT 16-1207-EX6 AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

5. 24-0627-EX6: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

6. 24-0627-EX7: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

7. 25-0320-PR1: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES

User Group: College and Career Success Office

Status: 16 of 24 vendors fully executed

8. 25-0424-EX2: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

9. 25-0424-EX3: AUTHORIZE RENEWAL OF THE PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

10. 25-0424-EX5: AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL - CIRCLE ROCK AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

11. 25-0424-EX6: AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

12. 25-0424-EX7: AUTHORIZE RENEWAL OF THE EPIC ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

13. 25-0424-EX8: AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

14. 25-0424-EX9: AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

15. 25-0424-EX10: AUTHORIZE RENEWAL OF THE INSTITUTO HEALTH SCIENCES CAREER ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

16. 25-0424-EX12: AUTHORIZE RENEWAL OF THE NORTH LAWNDALe COLLEGE PREPARATORY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

17. 25-0424-EX13: AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

18. 25-0424-EX14: AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

19. 25-0424-EX15: AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

20. 25-0424-EX16: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

April 23, 2026

User Group: Innovation and Incubation
Status: In negotiation

21. 25-0424-EX17: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation
Status: In negotiation

22. 25-0424-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION FOR THE MAIN LOZANO SCHOOL BUILDING, 1424 N. CLEAVER STREET

User Group: Real Estate
Status: In negotiation

23. 25-0424-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH PERSPECTIVES CHARTER SCHOOL FOR THE FORMER RAYMOND SCHOOL BUILDING, 3663 SOUTH WABASH AVENUE

User Group: Real Estate
Status: In negotiation

24. 25-0424-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH PROVIDENCE ENGLEWOOD SCHOOL CORPORATION FOR THE FORMER BUNCHE SCHOOL BUILDING, 6515 S. ASHLAND AVENUE

User Group: Real Estate
Status: In negotiation

25. 25-0424-OP5: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER DOOLITTLE WEST SCHOOL BUILDING, 521 E. 35th STREET

User Group: Real Estate
Status: In negotiation

26. 25-0424-OP6: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER ENGLEWOOD HIGH SCHOOL BUILDING, 6201 S. STEWART AVENUE

User Group: Real Estate
Status: In negotiation

27. 25-0424-OP7: AMEND BOARD REPORT 17-1206-OP4 AMEND BOARD REPORT 01-0725-OP3 APPROVE ENTERING INTO A LEASE AGREEMENT WITH THE NORTH LAWNSDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR USE OF SPACE AT THE GEORGE HOWLAND SCHOOL OF THE ARTS LOCATED AT 1616 SOUTH SPAULDING AVENUE

User Group: Real Estate
Status: In negotiation

28. 25-0424-OP8: AMEND BOARD REPORT 24-0125-OP7 RATIFY APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE

User Group: Real Estate
Status: In negotiation

29. 25-0529-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES

User Group: Curriculum, Instruction, and Digital Learning
Status: 107 of 124 vendors fully executed

April 23, 2026

30. 25-0529-PR9: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE

User Group: Information & Technology Services

Status: 0 of 4 vendors fully executed

31. 25-0626-EX2: AMEND BOARD REPORT 25-0320-EX6 AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Options Network

Status: In negotiation

32. 25-1023-PR2: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES

User Group: Office of Student Health & Wellness

Status: 88 of 97 vendors fully executed

33. 25-1218-PR1: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EARLY CHILDHOOD BLOCK GRANT SERVICES AT COMMUNITY BASED ORGANIZATIONS (CBOS)

User Group: Early Childhood Development

Status: 0 of 5 vendors fully executed

34. 25-1218-PR2: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")

User Group: Facility Operations & Maintenance- City Wide

Status: 3 of 6 vendors fully executed

35. 25-1218-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES

User Group: Facility Operations & Maintenance- City Wide

Status: 2 of 3 vendors fully executed

36. 25-1218-PR5: AUTHORIZE A NEW AGREEMENT WITH BIF III US AGGREGATOR (DELAWARE) DBA CENTERSQUARE MSA HOLDINGS LLC FOR DATA CENTER SERVICES

User Group: Information & Technology Services

Status: In negotiation

37. 25-1218-PR7: AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES, AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK N.A.

User Group: Talent Office

Status: 0 of 2 vendors fully executed

38. 26-0129-PR4: AMEND BOARD REPORT 25-0130-PR5AMEND BOARD REPORT 23-1214-PR2AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY CORP. FOR IDENTITY AND ACCESS MANAGEMENT SERVICES

User Group: Information & Technology Services

Status: In negotiation

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

April 23, 2026

1. 25-0320-PR1: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES

User Group: College and Career Success Office

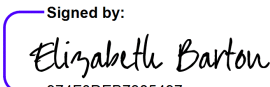
Status: 16 of 24 vendors fully executed, 25-0320-PR1-23 will rescind in part due to not entering into an agreement

2. 25-0724-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES

User Group: Facility Operations & Maintenance

Status: 19 of 22 vendors fully executed, 25-0724-PR3-13, 25-0724-PR3-18, 25-0724-PR3-19 will rescind in part due to not entering into an agreement

Respectfully submitted:  

Signed by:

By: 
Elizabeth K. Barton, Acting General Counsel

April 23, 2026

AMEND BOARD REPORT 26-0319-AR2
AMEND BOARD REPORT 26-0226-AR2
AMEND BOARD REPORT 26-0129-AR4
AMEND BOARD REPORT 25-1218-AR5
AMEND BOARD REPORT 25-1023-AR3
AMEND BOARD REPORT 25-0925-AR2
AMEND BOARD REPORT 25-0626-AR3

AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2026.

This April 2026 action amends Esbrook P.C. #6 (Attachment D) and #15 (Attachment E) to increase spending authority.

This March 2026 action amends #1 Ancel Glink, P.C., (Attachment E) to increase spending authority.

This February 2026 action amends #5 Engler Callaway Baasten & Sraga, LLC (Attachment D) to increase spending authority. #7 Franczek, P.C.; #13 MoloLamken, LLP (Attachment D); #3 Ekl Williams & Provenzale, LLC; #6 Greenberg Traurig, LLP; #7 Hinshaw & Culbertson, LLP; #9 Nathan & Kamionski, LLP; #11 Quintairos, Prieto, Wood & Boyer, P.A; and #12 Rock Fusco & Connelly, LLC (Attachment E) to reduce spending authority.

This January 2026 action amends #1 Hill Law Offices (Attachment B); #2 Burns Noland, LLP, #5 Gordon Rees Scully Mansukhani, LLP, #10 Nielsen, Zehe & Antas, P.C. (Attachment E); Ice Miller, LLP (Attachment F); and Broadband Legal Strategies, LLC (Attachment G) to increase spending authority.

This December 2025 action amends Attachment E to increase spending authority for #1 Ancel Glink, P.C., #2 Burns Noland LLP, and adds #15 Esbrook, P.C. to Attachment E for new spending authority.

This October 2025 action amends Attachment D to increase spending authority for #12 Laner Muchin Ltd., and adds #8 Laner Muchin Ltd. to Attachment E for new spending authority.

This September 2025 amends #5 Engler Callaway Baasten & Sraga, LLC (Attachment D) for additional spending authority and adding #9 Himes, Petrarca & Fester, Chtd to Attachment D.

DESCRIPTION: The Acting General Counsel has continued the retention of various outside counsel law firms (see attached list A-H of firms) to provide legal services to the Board in fiscal year 2026 for the following services: (A) continued retention of firms on a contingency fee basis to represent the Board in affirmative litigation; (B) continued retention of real estate firms to represent the Board in real estate related matters; (C) continued retention of firms to represent the Board in workers' compensation matters; (D) continued retention of firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the Acting General Counsel; (E) continued retention of additional firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the Acting General Counsel; (F) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; (G) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance; and (H) continued retention of firms to represent the Board in financial and bond related matters. The law firms and the not-to-exceed amounts authorized are set forth in Attachments A-H. As invoices are received, they will be reviewed by the Acting General Counsel and others, and if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge: \$100,000.00 to **Department of Real Estate – Cell Tower Installation Program**
 Budget Classification Fiscal Year 2026.....11910-124-54125-253201-000388
 Charge: \$475,000.00 to **Department of Real Estate**
 Budget Classification Fiscal Year 2026.....11910-230-54125-251148-000000
 Future year funding is contingent upon budget appropriations and approval. **(Attachment B)**

Charge \$221,000.00 to **Talent Office (Worker's Compensation) - Professional Services**
(Attachment C):
 Budget Classification Fiscal Year 2026.....12470-210

Charge ~~\$663,100.00~~ ~~\$658,100.00~~ to **Law Department - Professional Services**
(Attachment D):
 Budget Classification Fiscal Year 2026.....10210-115

Charge ~~\$1,275,000.00~~ ~~\$1,210,000.00~~ to **Risk Management - Professional Services**
(Attachment E):
 Budget Classification Fiscal Year 2026.....12460-115-54125-261016-000000

Charge \$235,000.00 to **Talent Office - Professional Services (Attachment F):**
 Budget Classification Fiscal Year 2026.....11010-115-54125-264207-000000

Charge \$100,000.00 to **Information and Technology Services - Professional Services**
(Attachment G):
 Budget Classification Fiscal Year 2026.....12510-115-54405-254501-000000

Charge TBD to **Finance - Professional Services (Attachment H):**
 Budget Classification Fiscal Year 2026.....TBD

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Signed by:


 974F0DEB7385497...
 ELIZABETH K. BARTON
 Acting General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE**

	Firm/Practitioner	Terms of Engagement
1.	Coghlán Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2.	Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3.	Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.)	Contingency terms set forth in Board Report #21-0428-AR3
4.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Reports #21-0428-AR4 and #25-0227-AR4

ATTACHMENT B**OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE**

	Firm/Practitioner	Not to exceed Authority
1.	Hill Law Offices (Deborah Hill) [Noted: Amended in Board Report 26-0129-AR4 by \$20,000.00]	\$100,000.00
2.	Neal & Leroy, LLC	\$475,000.00
	TOTAL NTE AUTHORITY:	\$575,000.00

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)

	Firm/Practitioner	Not to exceed Authority
1.	Klauke Law Group	\$55,250.00
2.	Brady Connolly & Masuda, P.C.	\$55,250.00
3.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	\$55,250.00
4.	Leahy Eisenberg & Fraenkel LTD	\$55,250.00
	TOTAL NTE AUTHORITY:	\$221,000.00

The firms are paid as an Allocated Loss Adjustment Expenses of Workers Compensation claims and as part of the third-party administrator CCMSI's allocated budget.

OUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS

	Firm/Practitioner	Not to exceed Authority
1.	Akerman LLP	\$5,000.00
2.	Ancel Glink, P.C.	\$5,000.00
3.	Burke, Burns & Pinelli, Ltd.	\$5,000.00
4.	Burke Warren Mackay & Serritella, P.C.	\$20,000.00
5.	Engler Callaway Baasten & Sraga, LLC [Noted: Amended in Board Report 25-0925-AR2 by \$60,000.00] [Noted: Amended in Board Report 26-0226-AR2 by \$50,000.00]	\$135,000.00
6.	<u>Esbrook P.C.</u>	<u>\$25,000.00</u> ~~\$20,000.00~~
7.	Franczek, P.C. [Noted: Amended in Board Report 26-0226-AR2 decreased by \$100,000.00]	\$125,000.00
8.	Gordon Rees Scully Mansukhani, LLP	\$40,000.00
9.	Himes, Petrarca & Fester, Chtd.	\$3,000.00
10.	Hinshaw & Culbertson, LLP	\$10,000.00
11.	Ice Miller LLP	\$15,000.00
12.	Laner Muchin, Ltd. [Noted: Amended in Board Report 25-1023-AR3 by \$50,000.00]	\$125,000.00
13.	MoloLamken, LLP [Noted: Amended in Board Report 26-0226-AR2 decreased by \$4,900.00]	\$100.00
14.	Robinson, Stewart, Montgomery & Doppke LLC	\$5,000.00
15.	Rock Fusco & Connelly, LLC	\$15,000.00
16.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
17.	Taft Stettinius & Hollister, LLP	\$65,000.00
	TOTAL NTE AUTHORITY:	<u>\$663,100.00</u> ~~\$658,100.00~~

OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C. [Noted: Amended in Board Report 25-1218-AR5 by \$75,000.00] [Noted: Amended in Board Report 26-0319-AR2 by \$50,000.00]	\$270,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns) [Noted: Amended in Board Report 25-1218-AR5 by \$100,000.00] [Noted: Amended in Board Report 26-0129-AR4 by \$100,000.00]	\$250,000.00
3.	Ekl, Williams & Provenzale, LLC [Noted: Amended in Board Report 26-0226-AR2 decreased by \$25,000.00]	\$0.00
4.	Franczek, P.C.	\$50,000.00
5.	Gordon Rees Scully Mansukhani, LLP [Noted: Amended in Board Report 26-0129-AR4 by \$100,000.00]	\$160,000.00
6.	Greenberg Traurig, LLP [Noted: Amended in Board Report 26-0226-AR2 decreased by \$50,000.00]	\$25,000.00
7.	Hinshaw & Culbertson, LLP [Noted: Amended in Board Report 26-0226-AR2 decreased by \$50,000.00]	\$15,000.00
8.	Laner Muchin, Ltd.	\$40,000.00
9.	Nathan & Kamionski, LLP [Noted: Amended in Board Report 26-0226-AR2 decreased by \$50,000.00]	\$0.00
10.	Nielsen, Zehe & Antas, P.C. [Noted: Amended in Board Report 26-0129-AR4 by \$150,000.00]	\$200,000.00
11.	Quintairos, Prieto, Wood & Boyer, P.A. [Noted: Amended in Board Report 26-0226-AR2 decreased by \$20,000.00]	\$30,000.00
12.	Rock Fusco & Connelly, LLC [Noted: Amended in Board Report 26-0226-AR2 decreased by \$10,000.00]	\$25,000.00
13.	Taft Stettinius & Hollister, LLP	\$10,000.00
14.	Sotos Law Firm, P.C.	\$100,000.00
<u>15.</u>	<u>Esbrook P.C</u>	<u>\$100,000.00</u> ~~\$35,000.00~~
	TOTAL NTE AUTHORITY:	<u>\$1,275,000.00</u> ~~\$1,210,000.00~~

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE

	Firm/Practitioner	Not to exceed Authority
1.	Ice Miller LLP [Noted: Amended in Board Report 26-0129-AR4 by \$20,000.00]	\$35,000.00
2.	Jarecki Law Group, LLC	\$200,000.00
	TOTAL NTE AUTHORITY:	\$235,000.00

OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES

	Firm/Practitioner	Not to exceed Authority
1.	Broadband Legal Strategies, LLC [Noted: Amended in Board Report 26-0129-AR4 by \$25,000.00]	\$100,000.00
	TOTAL NTE AUTHORITY:	\$100,000.00

OUTSIDE COUNSEL LAW FIRMS - FINANCE

	Firm/Practitioner	Not to exceed Authority
1.	Burke Burns & Pinelli, Ltd	TBD
2.	BurgherGray LLP	TBD
3.	Chapman and Cutler LLP	TBD
4.	Charity & Associates, P.C.	TBD
5.	Cotillas and Associates	TBD
6.	Katten Muchin Rosenman LLP	TBD
7.	Mayer Brown LLP	TBD
8.	McGuireWoods LLP	TBD
9.	Miller Canfield PLC	TBD
10.	Nixon Peabody LLP	TBD
11.	Sanchez Daniels & Hoffman LLP	TBD
	TOTAL NTE AUTHORITY:	TBD

The firms' NTE amount is based on the amount of bond proceeds, which are yet to be determined.

April 23, 2026

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
PATRICIA HUNTER-SCALES - CASE NO. 07 WC 054809**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Patricia Hunter-Scales, Case No. 07 WC 054809 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$168,370.94**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the Acting General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2026.....\$168,370.94

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Signed by:

Elizabeth Barton

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ELIZABETH K. BARTON
Acting General Counsel

Initial

JEM

April 23, 2026

**WARNING RESOLUTION –ADEBISI IGE, TENURED TEACHER, ASSIGNED TO RONALD BROWN
ELEMENTARY COMMUNITY ACADEMY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Adebisi Ige and that a copy of this Board Report and Warning Resolution be served upon Adebisi Ige.

DESCRIPTION:

Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Adebisi Ige, a teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Adebisi Ige, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW:

LSC review is not applicable to this report.

AFFIRMATIVE

ACTION REVIEW:

None.

FINANCIAL:

This action is of no cost to the Board.

PERSONNEL

IMPLICATIONS: None.

Respectfully submitted,

Signed by:

Macqueline King

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Macqueline King, Ed.D
Interim Superintendent/
Chief Executive Officer

Approved as to legal form:

DS

LB

Signed by:

Elizabeth Barton

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Elizabeth K. Barton
Acting General Counsel

April 23, 2026

**WARNING RESOLUTION – DEVIN BROWN, SCHOOL COUNSELOR, ASSIGNED TO CARRIE
JACOBS BOND ELEMENTARY SCHOOL**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Devin Brown and that a copy of this Board Report and Warning Resolution be served upon Devin Brown.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Devin Brown, a school counselor, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Devin Brown, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

**AFFIRMATIVE
ACTION REVIEW:** None.

FINANCIAL: This action is of no cost to the Board.

**PERSONNEL
IMPLICATIONS:** None.

Respectfully submitted,

Signed by:

Macquiline King

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Macquiline King, Ed.D
Interim Superintendent/
Chief Executive Officer

Approved as to legal form:

DS

LB

Signed by:

Elizabeth K. Barton

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Elizabeth K. Barton
Acting General Counsel

April 23, 2026

**WARNING RESOLUTION – CRISTINA PASHOS, TENURED TEACHER,
MARIANO AZUELA ELEMENTARY SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Cristina Pashos and that a copy of this Board Report and Warning Resolution be served upon Cristina Pashos.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Cristina Pashos, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Cristina Pashos, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

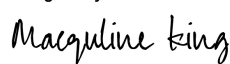
**AFFIRMATIVE
ACTION REVIEW:** None.

FINANCIAL: This action is of no cost to the Board.

**PERSONNEL
IMPLICATIONS:** None.

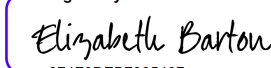
Respectfully submitted,

Signed by:


1406F92741F44F8...
Macquiline King, Ed.D
Interim Superintendent/
Chief Executive Officer

Approved as to legal form: 

Signed by:


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Elizabeth K. Barton
Acting General Counsel

April 23, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action
at a future Board meeting).

April 23, 2026

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING
THE DISCIPLINE OF ADEBISI IGE, TENURED TEACHER, ASSIGNED TO
RONALD BROWN ELEMENTARY COMMUNITY ACADEMY**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Jules I. Crystal, certified by the Illinois State Board of Education (the "Hearing Officer");

WHEREAS, after the conclusion of the dismissal hearing afforded to Adebisi Ige ("Ige"), the Hearing Officer reviewed the record of proceedings, made written findings, and recommended that Ige be dismissed from her position as a teacher with Chicago Public Schools;

WHEREAS, the Board of Education of the City of Chicago ("Board") reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer;

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation;

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board is charged with deciding whether the teacher shall be dismissed from its employ; and

WHEREAS, a December 18, 2025 resolution to terminate Ige failed of adoption at the February 26, 2026 meeting of the Board.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exceptions submitted by the parties and responses thereto, the Board adopts certain findings by the Hearing Officer and determines that the evidenced proved by a preponderance of the evidence that Ige engaged in misconduct.

Section 2: Ige shall be issued a time-served suspension of 90 days, and that wage amount shall be deducted from her backpay, less mitigation by the teacher.

Section 3: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, the Board adopts a Warning Resolution issued to Ige, to inform her that she has engaged in unsatisfactory conduct. The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Ige, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct and requirements for training are contained in the Warning Resolution.

Section 4: A copy of this Board Report and the Warning Resolution will be served upon Ige.

Section 5: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on April 23, 2026.

April 23, 2026

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING
THE DISCIPLINE OF DEVIN BROWN, TENURED TEACHER, ASSIGNED TO
CARRIE JACOBS BOND ELEMENTARY SCHOOL**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Danielle Carne, certified by the Illinois State Board of Education (the "Hearing Officer");

WHEREAS, after the conclusion of the dismissal hearing afforded to Devin Brown ("Brown"), the Hearing Officer reviewed the record of proceedings, made written findings, and recommended that Brown be dismissed from her position as a teacher with Chicago Public Schools;

WHEREAS, the Board of Education of the City of Chicago ("Board") reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer;

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exceptions submitted by the parties and responses thereto, the Board adopts certain findings by the Hearing Officer and determines that the evidenced proved by a preponderance of the evidence that Brown engaged in misconduct.

Section 2: Brown shall be issued a time-served suspension of 50% of her backpay, and that wage amount shall be deducted from her backpay, less mitigation by the teacher.

Section 3: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, the Board adopts a Warning Resolution issued to Brown, to inform her that she has engaged in unsatisfactory conduct. The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Brown, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

Section 4: A copy of this Board Report and the Warning Resolution will be served upon Brown.

Section 5: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on April 23, 2026.

April 23, 2026

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING
THE DISCIPLINE OF CRISTINA PASHOS, TENURED TEACHER, ASSIGNED TO
MARIANO AZUELA ELEMENTARY SCHOOL**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Jules I. Crystal, certified by the Illinois State Board of Education (the "Hearing Officer");

WHEREAS, after the conclusion of the dismissal hearing afforded to Cristina Pashos ("Pashos"), the Hearing Officer reviewed the record of proceedings, made written findings, and recommended that Pashos be reinstated to her position as a teacher with Chicago Public Schools with a warning resolution and suspension as discipline for her misconduct;

WHEREAS, the Board of Education of the City of Chicago ("Board") reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer;

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exceptions submitted by the parties and responses thereto, the Board adopts the Hearing Officer's findings and recommendation.

Section 2: Pashos shall be issued a time-served suspension of 45 days, and that wage amount shall be deducted from her backpay, less mitigation by the teacher.

Section 3: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, the Board adopts a Warning Resolution issued to Pashos, to inform her that she has engaged in unsatisfactory conduct. The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Pashos, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

Section 4: A copy of this Board Report and the Warning Resolution will be served upon Pashos.

Section 5: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on April 23, 2026.

April 23, 2026

**RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S
RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on April 20, 2026, the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Chavarria Harris	Custodial Worker	April 23, 2026
Stanley King	School Security Officer	April 23, 2026
Jeanette Richards	Special Education Classroom Assistant	April 23, 2026
Monalisa Bowser	Custodial Worker	April 23, 2026

WHEREAS, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Interim Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Educational Support Personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Educational Support Personnel
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Educational Support Personnel of their dismissal.

April 23, 2026

**RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S
RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on April 20, 2026, the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Probationary Appointed Teachers pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

Name	School	Effective Date
Sylvie Szczepanik	Special Education Teacher	April 23, 2026
Joseph Brough	Regular Teacher	April 23, 2026

WHEREAS, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Interim Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Probationary Appointed Teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced Probationary Appointed Teachers is/are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Probationary Appointed Teachers.
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Probationary Appointed Teachers of their dismissal.

April 23, 2026

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM MARCH 4, 2026, MARCH 9, 2026, MARCH 19, 2026 AND MARCH 30, 2026**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of March 4, 2026, March 9, 2026, March 19, 2026 and March 30, 2026 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on March 4, 2026, March 9, 2026, March 19, 2026 and March 30, 2026 shall be maintained as confidential and not available for public inspection.

March 19, 2026

**RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ("Board") to appoint the teacher, non-teacher staff, and student members of local school councils (LSC) of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils (ALSC) and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Educational Expert

Method of Candidate Selection

Recommendation by serving ALSC/BOG

Recommendation by serving ALSC/BOG

Recommendation by serving ALSC/BOG

Non-binding Advisory Staff Poll

Non-binding Advisory Staff Poll

Non-binding Advisory Staff Poll (military academy high schools only)

Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)

Recommendation by ALCS/BOG

WHEREAS, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils, and/or boards of governors were employed at the schools identified on the attached Exhibit A, and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment.

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local school councils, and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT (*Adopted on 3/19/26)
Anaya Thakkar

REPLACING
Vacancy

SCHOOL
Prescott

NON-TEACHER (*Deferred on 3/19/26)
Luis Alberto Salgado

REPLACING
Bethsaida García (Temp Vacancy)

SCHOOL
Clemente HS

April 23, 2026

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matter:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.

April 23, 2026

APPOINTMENT OF GENERAL COUNSEL

(Note: This matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).