



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

February 9, 2026

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, February 11, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on February 26, 2026. The Board President and the Interim Superintendent/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 February 11, 2026 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, February 9th at 10:30 a.m. and will close on Tuesday, February 10th 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 Monday, February 9th at 10:30 a.m. and will close on Tuesday, February 10th 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

Although Advance Registration is recommended, you can also register to observe a meeting on the day of an Agenda Review Committee 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 Agenda Review Committee 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 President's opening statement and proceed for no more than 30 registered speakers for sixty minutes. Registered speakers 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 West Madison, 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.

Sincerely,

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

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on February 26, 2026

AGENDA

February 11, 2026

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1-7)

EDUCATION ITEMS

- 1 Adopt Academic Calendar for 2026-27 School Year and 2027-28 School Year**
- 2 Amend Board Report 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**

HEALTH AND WELLNESS ITEM

- 3 Amend the Automated External Defibrillator (AED) Policy**

TALENT ITEMS

- 4 Amend Board Report 06-0726-PO2 Drug and Alcohol Free Workplace Policy**
- 5 Authorize The Commencement of the Public Comment Period for the VESSA Policy**

PROCUREMENT ITEMS

- 6 Amend Board Report 19-0629-PO1 Debarment Policy**
- 7 Amend Board Report 96-0626-PO3 Indebtedness Policy**

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on February 26, 2026

MOTION

26-0211-MO1 Motion RE: Recess

RECONVENE

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (8-15)

FINANCE ITEM

8 Authorize the Second (Final) Renewal Agreement with Baker Tilly US, LLP for External Auditing Services

INFORMATION AND TECHNOLOGY ITEMS

9 Authorize the Third (Final) Renewal Agreement with AT&T Enterprises, LLC for Internet, Voice and Data Circuits and Services

10 Amend Board Report 13-0925-PO1 Information Security Policy

TRANSPORTATION ITEM

**11 Amend Board Report 25-0724-PR8 Amend Board Report 23-0524-PR16
Authorize the First and Second (Final) Renewal Agreement with
Various Vendors for Student Transportation Services (School Bus Services)**

FACILITIES ITEMS

**12 Amend Board Report 24-0926-PR2 Amend Board Report 24-0222-PR6
Authorize the First Renewal Agreement with Jones Lang Lasalle Americas, Inc.
for Facility Management and Building Engineering Services**

**13 Authorize the Second (Final) Renewal Agreement with Jones Lang Lasalle
Americas, Inc. for Facility Management and Building Engineering Services**

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Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on February 26, 2026

CAPITAL ITEMS

- 14 **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**
- 15 **Amend Board Report 22-0427-OP1 Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. and Little Angels Learning Center I, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services**

STANDARD MONTHLY REPORTS

Resolution: Authorize Appointment of Members to Local School Councils to Fill Vacancies

Transfer of Funds

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

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)

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

Report on Board Report Rescissions

MOTIONS

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from January 14, 2026, January 20, 2026 and January 29, 2026

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from January 14, 2026, January 20, 2026 and January 29, 2026

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on February 26, 2026

MOTIONS, CONTINUED

26-0211-MO2 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.**
- ☐ **Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

RECONVENE

ADJOURN

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



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.

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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.



Guidelines for Public Participation at Board of Education Meetings

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.

#1

February 26, 2026

ADOPT ACADEMIC CALENDAR FOR 2026-27 SCHOOL YEAR AND 2027-28 SCHOOL YEAR

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

Adopt the academic school year calendar for elementary and high schools for the year 2026-2027 and 2027-2028.

DESCRIPTION: The calendar indicates student attendance days, parent teacher conference days, holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time:

The effect of this action would be to establish a school year calendar for 2026-2027 and 2027-2028.

The 2026-2027 and the 2027-2028 calendar includes 176 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days, and 4 Professional Development days.

The calendars were developed with extensive input from school staff, parents, students, labor partners and community members.

LSC REVIEW: LSC review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: Not applicable.

Approved for Consideration:

Alfonso Carmona
Acting Chief Education Officer

Approved:

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

Approved as to legal form:

Elizabeth K. Barton
Acting General Counsel

2026–2027 CPS FAMILY CALENDAR ELEMENTARY AND HIGH SCHOOLS



AUGUST					NOVEMBER					FEBRUARY					MAY				
3	4	5	6	7	2 PT	3 *	4	5	6	1	2	3	4	5	3	4	5	6	7
10	11	12	13	14	9	10	11 ♦	12	13	8	9	10	11	12	10	11	12	13	14
17 ♦	18 ♦	19 ♦	20 ♦	21 ♦	16	17	18	19	20	15 *	16	17	18	19	17	18	19	20	21
24 +	25 +	26	27	28	23	24	25	26 *	27 *	22	23 ♦	24	25	26	24	25	26	27	28
31					30										31 *				
SEPTEMBER					DECEMBER					MARCH					JUNE				
	1	2	3	4		1	2	3	4	1	2	3	4	5		1	2	3	4
7 *	8	9	10	11	7	8	9	10	11	8	9	10	11	12	7	8	9	10	11 Q
14	15	16	17	18	14	15	16	17	18	15	16	17	18	19	14 ♦	15 E	16 E	17 E	18
21	22	23	24	25 ♦	21	22	23	24	25	22	23	24	25	26	21 E	22 E	23	24	25
28	29	30			28	29	30	31		29	30	31			28	29	30		
OCTOBER					JANUARY					APRIL					JULY				
			1	2					1				1	2 Q				1	2
5	6	7	8	9	4 ♦	5	6	7	8	5	6 ♦	7	8	9	5 *	6	7	8	9
12 *	13	14	15	16	11	12	13	14	15	12 PT	13	14	15	16	12	13	14	15	16
19	20	21	22	23 Q	18 *	19	20	21	22 Q	19	20	21	22	23	19	20	21	22	23
26	27	28	29	30	25	26	27	28	29 ♦	26	27	28	29	30	26	27	28	29	30

LEGEND

- * Holiday
- Q End of Quarter
- Day of non-attendance for students
- Anticipated Window for Summer Programs
- No students or teachers in school
- + First day of school for K-12 on Monday, August 24, 2026
First day of school for PreK on Tuesday August 25, 2026
- PT Elementary and High School Parent-Teacher Conference Day
- E Emergency day-school in session if student days fall below state requirement
- ♦ Professional development days

* HOLIDAYS

September 7	Labor Day	January 18	Martin Luther King Jr. Day
October 12	Indigenous Peoples' Day	February 15	Presidents' Day
November 3	General Election observed in lieu of Veterans Day	May 31	Memorial Day
November 26, 27	Thanksgiving Holiday	July 5	Observance Day

Please note: December 25 – January 1 and July 5 are observed holidays for the district offices.

Quarter	1	2	3	4	Total
Weeks	9	10	9	10	38
Days	42	45	42	47	176

SCHOOL CALENDAR —

Students begin classes on Monday, August 24, 2026 and end on Friday, June 11, 2027. Both days are full days of school for students. Preschool students begin on Tuesday, August 25, 2026 and end of Thursday, June 10, 2027.

QUARTERS — Each quarter ends on the following day:

Q1 ends October 23, 2026	Q3 ends April 2, 2027
Q2 ends January 22, 2027	Q4 ends June 11, 2027

PROGRESS REPORT DISTRIBUTION DAYS — Schools will distribute progress reports on the following dates:

Q1 on September 25, 2026	Q3 on February 26, 2027
Q2 on December 11, 2026	Q4 on May 06, 2027

PARENT-TEACHER CONFERENCE DAYS — Parents are asked to pick up report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and High schools are expected to run a Parent-Teacher Conference Day:

Monday, November 2, 2026 (ES and HS) Monday, April 12, 2027 (ES and HS)

REPORT CARD DISTRIBUTION DAYS — Please note that report cards for the second and fourth quarters will be sent home:

Q2 on January 28, 2027 Q4 on June 11, 2027

PROFESSIONAL DEVELOPMENT DAYS — August 17–21, September 25, November 11, January 4 and 29, February 23, April 6, and June 14.

VACATIONS — Schools are closed for the following breaks:

Winter vacation — Schools are closed from December 21, 2026 to January 1, 2027.
Spring vacation — Schools are closed from March 22, 2027 to March 26, 2027.

GRADUATION DATES — High school graduation ceremonies cannot be held prior to Friday, May 28, 2027. Elementary graduation ceremonies cannot be held prior to Monday, June 7, 2027.

ANTICIPATED SUMMER PROGRAMS — Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is July 6, 2027 and may extend into August 2027.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

CALENDARIO FAMILIAR DE ESCUELAS CPS 2026-2027

PRIMARIAS Y SECUNDARIAS



AGOSTO					NOVIEMBRE					FEBRERO					MAYO				
3	4	5	6	7	2 PT	3 *	4	5	6	1	2	3	4	5	3	4	5	6	7
10	11	12	13	14	9	10	11 ♦	12	13	8	9	10	11	12	10	11	12	13	14
17 ♦	18 ♦	19 ♦	20 ♦	21 ♦	16	17	18	19	20	15 *	16	17	18	19	17	18	19	20	21
24 +	25 +	26	27	28	23	24	25	26 *	27 *	22	23 ♦	24	25	26	24	25	26	27	28
31					30										31 *				

SEPTIEMBRE					DICIEMBRE					MARZO					JUNIO				
	1	2	3	4		1	2	3	4	1	2	3	4	5		1	2	3	4
7 *	8	9	10	11	7	8	9	10	11	8	9	10	11	12	7	8	9	10	11 Q
14	15	16	17	18	14	15	16	17	18	15	16	17	18	19	14 ♦	15 E	16 E	17 E	18
21	22	23	24	25 ♦	21	22	23	24	25	22	23	24	25	26	21 E	22 E	23	24	25
28	29	30			28	29	30	31		29	30	31			28	29	30		

OCTUBRE					ENERO					ABRIL					JULIO				
			1	2					1				1	2 Q				1	2
5	6	7	8	9	4 ♦	5	6	7	8	5	6 ♦	7	8	9	5 *	6	7	8	9
12 *	13	14	15	16	11	12	13	14	15	12 PT	13	14	15	16	12	13	14	15	16
19	20	21	22	23 Q	18 *	19	20	21	22 Q	19	20	21	22	23	19	20	21	22	23
26	27	28	29	30	25	26	27	28	29 ♦	26	27	28	29	30	26	27	28	29	30

LEYENDA

- * Día festivo
- Q Fin de cuatrimestre
- Día en que los estudiantes no asisten a clases
- Periodo anticipado para los programas de verano
- No hay estudiantes ni maestros en la escuela
- + Primer día de clases para K-12 el lunes 24 de agosto de 2026
Primer día de clases para PreK el martes 25 de agosto de 2026
- PT Día de la Conferencia de Padres y Maestros de Escuelas Primarias y Secundarias
- E Día de emergencia si faltan días escolares obligatorios
- ♦ Días de desarrollo profesional

* DÍAS FESTIVOS

7 de septiembre	Labor Day	18 de enero	Día de Martin Luther King Jr.
12 de octubre	Día de los Pueblos Indígenas	15 de febrero	Día de los Presidentes
3 de noviembre	Elección general observada en lugar del Día de los Veteranos	31 de mayo	Día de los Caídos
		5 de julio	Día de Conmemoración
26, 27 de noviembre	Día de Acción de Gracias		

Tenga en cuenta: del 25 de diciembre al primero de enero y el 5 de julio son días festivos para las oficinas del distrito.

Cuatrimestre	1	2	3	4	Total
Semanas	9	10	9	10	38
Días	42	45	42	47	176

CALENDARIO ESCOLAR –

Los estudiantes comienzan clases el lunes 24 de agosto de 2026 y terminan el viernes 11 de junio de 2027. Ambos días son días completos de clases.
Los estudiantes de preescolar comienzan el martes 25 de agosto de 2026 y terminan el jueves 10 de junio de 2027.

CUATRIMESTRES – Cada cuatrimestre termina en la siguiente fecha:

El primer trimestre finaliza el 23 de octubre de 2026 El tercer trimestre finaliza el 2 de abril de 2027
El segundo trimestre finaliza el 22 de enero de 2027 El cuarto trimestre finaliza el 11 de junio de 2027

DÍAS DE ENTREGA DE INFORMES DE PROGRESO – Las escuelas entregarán los informes de progreso en las siguientes fechas:

El primer cuatrimestre: 25 de septiembre de 2026 El tercer cuatrimestre: 26 de febrero de 2027
El segundo cuatrimestre: 11 de diciembre de 2026 El cuarto cuatrimestre: 6 de mayo de 2027

DÍAS DE CONFERENCIAS ENTRE PADRES Y MAESTROS – Se les pide a los padres que recojan las boletas de calificaciones y se reúnan con los maestros después del primer y tercer cuatrimestre. Los días de conferencias entre padres y maestros son días sin asistencia para los estudiantes. Se espera que las escuelas primarias y secundarias realicen un Día de Conferencia entre Padres y Maestros en las siguientes fechas:

Lunes 2 de noviembre de 2026 (primaria y secundaria) Lunes 12 de abril de 2027 (primaria y secundaria)

DÍAS DE ENTREGA DE BOLETAS DE CALIFICACIONES – Tenga en cuenta que las boletas de calificaciones del segundo y cuarto cuatrimestre se enviarán a casa:

El segundo cuatrimestre: 28 de enero de 2027 El cuarto cuatrimestre: 11 de junio de 2027

DÍAS DE DESARROLLO PROFESIONAL – 17 al 21 de agosto, 25 de septiembre, 11 de noviembre, 4 y 29 de enero, 23 de febrero, 6 de abril y 14 de junio

VACACIONES – Las escuelas estarán cerradas durante los siguientes recesos:

Vacaciones de invierno: Las escuelas estarán cerradas del 21 de diciembre de 2026 al 1 de enero de 2027
Vacaciones de primavera: Las escuelas estarán cerradas del 22 al 26 de marzo de 2027

FECHAS DE GRADUACIÓN – Las ceremonias de graduación de la escuela secundaria no se pueden realizar antes del viernes 28 de mayo de 2027. Las ceremonias de graduación de la escuela primaria no se pueden realizar antes del lunes 7 de junio de 2027.

PROGRAMAS DE VERANO ANTICIPADOS – Los programas de verano anticipados incluyen Summer Bridge (incluido Bilingual Bridge), Apoyo de Verano para Estudiantes de Inglés, Año Escolar Extendido, Aceleración de Verano y Recuperación de Créditos para Secundaria. La fecha de inicio más temprana prevista para estos programas es el 6 de julio de 2027 y pueden extenderse hasta agosto de 2027.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Última Actualización: 2.2.2026

2027–2028 CPS FAMILY CALENDAR ELEMENTARY AND HIGH SCHOOLS



AUGUST					NOVEMBER					FEBRUARY					MAY				
2	3	4	5	6	1 ♦	2 PT	3	4	5		1	2	3	4	1	2	3	4	5
9	10	11	12	13	8	9	10	11 *	12	7	8	9	10	11	8	9	10	11	12
16 ♦	17 ♦	18 ♦	19 ♦	20 ♦	15	16	17	18	19	14	15	16	17	18	15	16	17	18	19
23 +	24 +	25	26	27	22	23	24	25 *	26 *	21 *	22 ♦	23	24	25	22	23	24	25	26
30	31				29	30				28	29				29 *	30	31		
SEPTEMBER					DECEMBER					MARCH					JUNE				
		1	2	3	6	7	8	9	10		1	2	3		5	6	7	8	9 Q
6 *	7	8	9	10	13	14	15	16	17	13	14	15	16	17	12 ♦	13 E	14 E	15 E	16 E
13	14	15	16	17	20	21	22	23	24	20	21	22	23	24	19 *	20 E	21	22	23
20	21	22	23	24 ♦	27	28	29	30	31	27	28	29	30	31 Q	26	27	28	29	30
27	28	29	30																
OCTOBER					JANUARY					APRIL					JULY				
				1	3 ♦	4	5	6	7	3	4	5	6	7	3	4 *	5	6	7
4	5	6	7	8	10	11	12	13	14	10	11	12	13 PT LSC	14 ♦	10	11	12	13	14
11 *	12	13	14	15	17 *	18	19	20	21 Q	17	18	19	20	21	17	18	19	20	21
18	19	20	21	22 Q	24	25	26	27	28 ♦	24	25	26	27	28	24	25	26	27	28
25	26	27	28	29	31										31				

LEGEND

- * Holiday
- Q End of Quarter
- Day of non-attendance for students
- Anticipated Window for Summer Programs
- No students or teachers in school
- + First day of school for K-12 on Monday, August 23, 2027
First day of school for PreK on Tuesday August 24, 2027
- PT Elementary and High School Parent-Teacher Conference Day
- LSC Local School Council Elections
- E Emergency day-school in session if student days fall below state requirement
- ♦ Professional development days

* HOLIDAYS

September 6 Labor Day	January 17 Martin Luther King Jr. Day
October 11 Indigenous Peoples' Day	February 21 Presidents' Day
November 11 Veterans Day	May 29 Memorial Day
November 25, 26 Thanksgiving Holiday	June 19 Juneteenth

Please note: December 27 - December 31 and June 19 are observed holidays for the district offices.

Quarter	1	2	3	4	Total
Weeks	9	10	9	10	38
Days	42	45	42	47	176

SCHOOL CALENDAR —

Students begin classes on Monday, August 23, 2027 and end on Friday, June 9, 2028. Both days are full days of school for students.
Preschool students begin on Tuesday, August 24, 2027 and end of Thursday, June 8, 2028.

QUARTERS — Each quarter ends on the following day:

Q1 ends October 22, 2027	Q3 ends March 31, 2028
Q2 ends January 21, 2028	Q4 ends June 9, 2028

PROGRESS REPORT DISTRIBUTION DAYS — Schools will distribute progress reports on the following dates:

Q1 on September 24, 2027	Q3 on February 25, 2028
Q2 on December 10, 2027	Q4 on May 05, 2028

PARENT-TEACHER CONFERENCE DAYS — Parents are asked to pick up report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and High schools are expected to run a Parent-Teacher Conference Day:

Tuesday, November 2, 2027 (ES and HS) Thursday, April 13, 2028 (ES and HS)

REPORT CARD DISTRIBUTION DAYS — Please note that report cards for the second and fourth quarters will be sent home:

Q2 on January 28, 2028	Q4 on June 9, 2028

PROFESSIONAL DEVELOPMENT DAYS — August 16–20, September 24, November 1, January 3 & 28, February 22, April 14, and June 12.

VACATIONS — Schools are closed for the following breaks:

Winter vacation — Schools are closed from December 20, 2027 to December 31, 2027.
Spring vacation — Schools are closed from March 20, 2028 to March 24, 2028.

GRADUATION DATES — High school graduation ceremonies cannot be held prior to Friday, May 26, 2028. Elementary graduation ceremonies cannot be held prior to Monday, June 5, 2028.

ANTICIPATED SUMMER PROGRAMS — Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is July 3, 2028 and may extend into August 2028.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

CALENDARIO FAMILIAR DE ESCUELAS CPS 2027-2028

PRIMARIAS Y SECUNDARIAS



AGOSTO					NOVIEMBRE					FEBRERO					MAYO				
2	3	4	5	6	1 ♦	2 PT	3	4	5		1	2	3	4	1	2	3	4	5
9	10	11	12	13	8	9	10	11 *	12	7	8	9	10	11	8	9	10	11	12
16 ♦	17 ♦	18 ♦	19 ♦	20 ♦	15	16	17	18	19	14	15	16	17	18	15	16	17	18	19
23 +	24 +	25	26	27	22	23	24	25 *	26 *	21 *	22 ♦	23	24	25	22	23	24	25	26
30	31				29	30				28	29				29 *	30	31		
SEPTIEMBRE					DICIEMBRE					MARZO					JUNIO				
		1	2	3			1	2	3			1	2	3			1	2	
6 *	7	8	9	10	6	7	8	9	10	6	7	8	9	10	5	6	7	8	9 Q
13	14	15	16	17	13	14	15	16	17	13	14	15	16	17	12 ♦	13 E	14 E	15 E	16 E
20	21	22	23	24 ♦	20	21	22	23	24	20	21	22	23	24	19 *	20 E	21	22	23
27	28	29	30		27	28	29	30	31	27	28	29	30	31 Q	26	27	28	29	30
OCTUBRE					ENERO					ABRIL					JULIO				
				1	3 ♦	4	5	6	7	3	4	5	6	7	3	4 *	5	6	7
4	5	6	7	8	10	11	12	13	14	10	11	12	13 PT LSC	14 ♦	10	11	12	13	14
11 *	12	13	14	15	17 *	18	19	20	21 Q	17	18	19	20	21	17	18	19	20	21
18	19	20	21	22 Q	24	25	26	27	28 ♦	24	25	26	27	28	24	25	26	27	28
25	26	27	28	29	31										31				

LEYENDA

- * Día festivo
- Q Fin de cuatrimestre
- Día en que los estudiantes no asisten a clases
- Periodo anticipado para los programas de verano
- No hay estudiantes ni maestros en la escuela
- + Primer día de clases para K-12 el lunes 24 de agosto de 2026
Primer día de clases para PreK el martes 25 de agosto de 2026
- LSC Elecciones del Concilio Escolar Local
- PT Día de la Conferencia de Padres y Maestros de Escuelas Primarias y Secundarias
- E Día de emergencia si faltan días escolares obligatorios
- ♦ Días de desarrollo profesional

* DÍAS FESTIVOS

6 de septiembre Labor Day	17 de enero Día de Martin Luther King Jr.
11 de octubre Día de los Pueblos Indígenas	21 de febrero Día de los Presidentes
11 de noviembre Día de los Veteranos	29 de mayo Día de los Caídos
25, 26 de noviembre Día de Acción de Gracias	19 de junio Día de Juneteenth

Tenga en cuenta: del 27 - 31 de diciembre y el 19 de junio son días festivos para las oficinas del distrito.

Cuatrimestre	1	2	3	4	Total
Semanas	9	10	9	10	38
Días	42	45	42	47	176

CALENDARIO ESCOLAR —

Los estudiantes comienzan clases el lunes 23 de agosto de 2027 y terminan el viernes 9 de junio de 2028. Ambos días son días completos de clases.
Los estudiantes de preescolar comienzan el martes 24 de agosto de 2027 y terminan el jueves 8 de junio de 2028.

CUATRIMESTRES — Cada cuatrimestre termina en la siguiente fecha:

El primer trimestre finaliza el 22 de octubre de 2027 El tercer trimestre finaliza el 31 de marzo de 2028
El segundo trimestre finaliza el 21 de enero de 2028 El cuarto trimestre finaliza el 9 de junio de 2028

DÍAS DE ENTREGA DE INFORMES DE PROGRESO — Las escuelas entregarán los informes de progreso en las siguientes fechas:

El primer cuatrimestre: 24 de septiembre de 2027 El tercer cuatrimestre: 25 de febrero de 2028
El segundo cuatrimestre: 10 de diciembre de 2027 El cuarto cuatrimestre: 5 de mayo de 2028

DÍAS DE CONFERENCIAS ENTRE PADRES Y MAESTROS — Se les pide a los padres que recojan las boletas de calificaciones y se reúnan con los maestros después del primer y tercer cuatrimestre. Los días de conferencias entre padres y maestros son días sin asistencia para los estudiantes. Se espera que las escuelas primarias y secundarias realicen un Día de Conferencia entre Padres y Maestros en las siguientes fechas:

Martes 2 de noviembre de 2027 (primaria y secundaria) Jueves 13 de abril de 2028 (primaria y secundaria)

DÍAS DE ENTREGA DE BOLETAS DE CALIFICACIONES — Tenga en cuenta que las boletas de calificaciones del segundo y cuarto cuatrimestre se enviarán a casa:

El segundo cuatrimestre: 28 de enero de 2028 El cuarto cuatrimestre: 9 de junio de 2028

DÍAS DE DESARROLLO PROFESIONAL — 16 al 20 de agosto, 24 de septiembre, 1 de noviembre, 3 y 28 de enero, 22 de febrero, 14 de abril y 12 de junio

VACACIONES — Las escuelas estarán cerradas durante los siguientes recesos:

Vacaciones de invierno: Las escuelas estarán cerradas del 20 de diciembre de 2027 al 31 de diciembre de 2027
Vacaciones de primavera: Las escuelas estarán cerradas del 20 al 24 de marzo de 2028

FECHAS DE GRADUACIÓN — Las ceremonias de graduación de la escuela secundaria no se pueden realizar antes del viernes 26 de mayo de 2028. Las ceremonias de graduación de la escuela primaria no se pueden realizar antes del lunes 5 de junio de 2028.

PROGRAMAS DE VERANO ANTICIPADOS — Los programas de verano anticipados incluyen Summer Bridge (incluido Bilingual Bridge), Apoyo de Verano para Estudiantes de Inglés, Año Escolar Extendido, Aceleración de Verano y Recuperación de Créditos para Secundaria. La fecha de inicio más temprana prevista para estos programas es el 3 de julio de 2028 y pueden extenderse hasta agosto de 2028.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Última Actualización: 1.8.26

February 26, 2026

#2

AMEND BOARD REPORT 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

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreements with various vendors to provide direct products, services and/or professional development in one or more of the following categories: Enrichment (Out-of-School time), Academic Support (Out-of-School time), Intervention and Tutoring (Out-of-School time), Mentoring (Out-of-School time), and School Health and Wellness Education (In-School, Out-of-School time, Recess) Services to the Office of College and Career Success, the Office of Student Health and Wellness and School Staff Professional Development at an estimated annual cost set forth in the Financial Section of this report in the aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written renewal agreements with 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 renewal agreement. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

This February 2026 amendment is necessary to add twenty-five (25) new vendors to the list of pre-qualified vendors (authorized by Board Report 25-1023-PR2), pursuant to the Supplemental Request for Qualification #25-1069 ("RFQ"). The pre-qualification status approved herein for each new 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.

Specification Number : 21-330

Contract Administrator : Garvis, John R. / 773-553-2280

USER INFORMATION :

Project 14051 - City Wide Office of Student Health and Wellness
Manager: 42 West Madison Street
Chicago, IL 60602
Robinson, Erika S
773-553-1886

Project 14050 - Office of Student Health & Wellness
Manager: 42 West Madison Street
Chicago, IL 60602
Brown, Sonya Tonisha
773-553-1886

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-1117-PR2) in the amount of \$45,000,000 is for a term commencing January 1, 2022 and ending December 31, 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. The agreement was amended (authorized by Board Report 24-0627-PR2) to add 37 new

vendors. The agreement was amended (authorized by Board Report 24-0926-PR1) to add one vendor not included on Board Report 24-0627-PR2, to remove three duplicate vendors, and to discontinue two vendors. The agreement was renewed (authorized by 24-1212-PR1) in the amount of \$16,000,000 for a one (1) year term commencing January 1, 2025 and ending on December 31, 2025.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing January 1, 2026 and ending December 31, 2026.

The term of these supplemental agreements shall commence March 1, 2026 and end December 31, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide to the Board high-quality Enrichment, Academic Support, Interventions, and Tutoring, Mentoring, Development and Implementation for 9th and 12th grade, Professional Development, and Student Health; Wellness Education (in school, out of school, and recess) and School Staff Professional Development Services (collectively referred to herein as "Programs"). Selected programs provide critical services to schools by increasing schools' capacity to offer engaging OST Programs that extend learning beyond the school day. Student health and wellness programs aim to remove health related barriers to learning. All programs may include time before and after school, on weekends, or during summer and intersession; Student Health and Wellness programs may take place during the school day as well. Programs may serve students from grades Pre-K-12.

DELIVERABLES:

Vendors will continue to provide high-quality direct instruction to students during the out-of-school time that engages them in skill-building activities in one or more of the following program categories:

Academic Support
Enrichment Mentoring
Health and Wellness
Social and Emotional Learning
Athletics

Document all services delivered at schools in either the Board's OST data management system or provide monthly reports to the district Data contact to upload into the OST Dashboard and meet all compliance requirements. Integrate a culminating project or event into programming to provide students with the opportunity to demonstrate their learning to school staff, families, and their peers; Communicate regularly with families to provide feedback on student progress and to engage families in the content being taught through the programming; Maintain an average attendance rate of 60% in OST programming with a minimum of 10 students. Participate in professional development and training as directed by the Board.

Vendors will provide the following deliverables for Recess Facilitation: Provide safe and supervised opportunities for K-8 students to engage in structured and unstructured physical activity. Recess must occur during non-instructional time.

Vendors will provide the following deliverables for Professional Development: Provide meaningful learning experience for school staff based on best practices for adult learning to ensure staff have the materials, tools, and knowledge necessary to implement the specific program or strategy.

OUTCOMES:

Vendors' services will continue to result in increased numbers of students participating in meaningful, engaging OST programming that reflects their interests, enhances their connectedness to the school community, and prepares them for post-high school success.

As a result of participating in OST programming, students will demonstrate:

- 1) Increased attendance at school
- 2) Increased connectedness to the school community
- 3) Increase in students academically on-track

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 College and Career Success 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 provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Office of Business Enterprise Development and Environmental Social Governance.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Units, All Schools and Departments,

FY26 - \$8,000,000

FY27 - \$8,000,000

Not to exceed \$16,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Core Category Codes for this report:

050.00000 Art Equipment and Supplies - Miscellaneous

209.44000 Software - Educational and Personalized Learning

580.00000 Musical Instruments, Accessories, and Supplies

715.10000 Books - Curriculum Guides, Directories, Magazines, Pamphlets, Periodicals, Publications, Reprints, etc.

785.32000 Miscellaneous Classroom Equipment and Supplies (Not Otherwise Classified)

785.53000 Instructional Materials - Games and Toys

785.70000 Instructional Aids: Courses, Lesson Plans (Prepared), Programs, Ancillary Materials, Videos, etc.

785.87000 Resource Books and Materials (Not Otherwise Classified)

785.90000 Student Assessments - Tools and Services

805.00000 Physical Education (PE) and Sports Equipment

918.00000 Consulting Services - Other

918.00003 Consulting Services - Student Intervention

918.06000 Administrative Consulting

918.38000 Professional Development - Teachers

918.38001 Professional Development - Principals

924.00000 Educational Services - Miscellaneous

924.00004 Educational Services - School Programming
924.05000 Professional Development - Advisory Services, Educational
924.60000 Outdoor Student Activity
924.76000 Out-of-School Time (OST) Services
924.78000 Social and Emotional Learning (SEL) Services
924.80000 Tutoring Services
952.21000 Counseling and Mentorship Services
952.62000 Student Mental Health Services
962.07000 Music, Arts & Culture Instruction and Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

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

Approved:

Elizabeth K. Barton
Acting General Counsel

1) Vendor # 30111 AFTER SCHOOL MATTERS, INC. 66 EAST RANDOLPH ST. CHICAGO, IL 60601 Elizabeth Pagliai 312 239-5228 Ownership: Not-for-Profit	5) Vendor # 67341 BLACKADEMICALLY SPEAKING INC. 450 E. WATERSIDE DR. #1708 CHICAGO, IL 60601 Dr. Chandra Gill 855 651-3337 Ownership: For Profit Corporation: Chandra Gill-100%
2) Vendor # 40737 ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO 225 EAST CHICAGO AVE CHICAGO, IL 60611-2991 Nell McKittrick 312 503-7063 Ownership: Not-for-Profit	6) Vendor # 97666 BLOOM SOFTWARE, INC. 611 N Brand Blvd Glendale, CA 91203 Ida Asner 773 2976790 Ownership: For Profit Corporation: Girish Venkat-43%, Jon Kraft-36%, Adam Zell-13.4%, all other stakeholders have less than 10%
3) Vendor # 19203 APOLLO AFTER SCHOOL INC. 4450 N. CENTRAL AVE CHICAGO, IL 60630 Oleg Buldakov 855 543-7277 Ownership: For Profit Corporation: For Profit Ownership: For Profit Corporation: Artem Ishchenko- 67.5%, Oleg Buldakov-25%, Rob Brose 7.5%	7) Vendor # 39142 BRIGHTON PARK NEIGHBORHOOD COUNCIL 4477 S. ARCHER AVE. CHICAGO, IL 60632 Caitlin O'Grady 773 523-7110 Ownership: Not-for-Profit
4) Vendor # 99216 BANNER LEARNING CORP.- CHICAGO 315 Semizner Blvd. STE 207 Boca Raton, FL 33432 Eric Carlton 561 338-6846 Ownership: Not-for-Profit	8) Vendor # 31040 CANDOR HEALTH EDUCATION 15 SPINNING WHEEL RD STE 410 HINSDALE, IL 60521 Sarah Orłowski 630 325-1900 Ownership: Not-for-Profit

9) Vendor # 12667 CENTER FOR COMPANIES THAT CARE 2150 S. Canalport Ave. Chicago, IL 60608 Vanessa Lopez 312 661-1010 Ownership: Not-for-Profit	13) Vendor # 40950 CHICAGO YOUTH PROGRAMS, INC. 5350 S PRAIRIE CHICAGO, IL 60615 Jeff Campbell 773 493-4052 Ownership: Not-for-Profit
10) Vendor # 50642 CENTERS FOR NEW HORIZONS, INC. 4150 S. KING DRIVE CHICAGO, IL 60653 Lakisha McFadden 773 373-5700 Ownership: Not-for-Profit	14) Vendor # 46623 CIRCESTEEM INC. 4730 N Sheridan Rd Chicago, IL 60640 Renee Bell Werge 773 732-4564 Ownership: Not-for-Profit
11) Vendor # 31736 CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE 1010 W 35th St STE 697 Chicago, IL 60609 Amy Rasmussen 773 203-3537 Ownership: Not-for-Profit	15) Vendor # 28133 COMMITTEE FOR CHILDREN 1085 Andover Park E Tukwila, WA 98188 Loretta Corwin 800 634-4449 Ownership: Not-for-Profit
12) Vendor # 67054 CHICAGO JAZZ PHILHARMONIC 1111 NORTH WELLS STREET., STE 501 CHICAGO, IL 60610 Jordan Mandela 312 573-8932 Ownership: Not-for-Profit	16) Vendor # 96500 COMMON THREADS, A DOMESTIC CORPORATION, INCORPORATED 222 W. MERCHANDISE MART PLAZA CHICAGO, IL 60654 Hannah Roucher 312 329-2501 Ownership: Not-for-Profit

17) Vendor # 41430 CONCORDIA PLACE 3300 NORTH WHIPPLE CHICAGO, IL 60618 Steve Crow 773 463-1600 Ownership: Not-for-Profit	21) Vendor # 83375 GALLERY GUICHARD, LLC 436 E. 47th Street Chicago, IL 60653 Frances Guichard 708 772-9315 Ownership: Limited Liability Corporation: Andre Guichard-40.5%, France Guichard-40.5%, and Stephen Mitchell-19%
18) Vendor # 19359 CONTEXTOS, NFP 2240 S MICHIGAN AVE Chicago, IL 60616 Johnny Page 312 8411324 Ownership: Not-for-Profit	22) Vendor # 66033 GIRLS IN THE GAME, NFP DOUGLAS PARK CULTURAL CENTER CHICAGO, IL 60623 Jocabed Leyva 312 6334263 Ownership: Not-for-Profit
19) Vendor # 98576 FAMILY BRIDGES 17W662 Butterfield Rd. Oakbrook Terrace, IL 60181 Christine Zielinski 708 5241600 Ownership: Not-for-Profit	23) Vendor # 18750 GIRLS INC. OF CHICAGO 56 E 47th Street CHICAGO, IL 60653 Araceli Cabrales-Medina 312 416-7799 Ownership: Not-for-Profit
20) Vendor # 27716 GADS HILL CENTER 1919 W. CULLERTON CHICAGO, IL 60608 Ernesto De La Torre 312 226-0963 Ownership: Not-for-Profit	24) Vendor # 98395 HEIRS OF THE PROMISE MINISTRY 4821 W. CHICAGO AVENUE CHICAGO, IL 60651 Hope Excel 773 367-1076 Ownership: Not-for-Profit

25) Vendor # 19291 IB SOURCE, INC. 516 N. OGDEN AVENUE #111 CHICAGO, IL 60642 Andy Culley 312 224-2536 Ownership: For Profit Corporation: Suresh Korapati-55% and Andrew Culkey-45%	29) Vendor # 19955 KAPLAN NORTH AMERICA, LLC 1515 West Cypress Creek Road Ft Lauderdale, FL 33309 Katherine Hyde 800 5278378 Ownership: For Profit Corporation: Graham Holdings-99.44%, and all other stakeholders have less than 10%
26) Vendor # 16683 ICOOK, INC. 1700 W Irving Park Rd CHICAGO, IL 60613 Olga Davis 773 7062057 Ownership: For Profit Corporation: Leysa Merena-50% and Olga Davis-50%	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: For Profit Corporation: Laura St. John, President,-51% and Marlon St. John, Vice President-49%
27) Vendor # 19524 IMPACT HOLDINGS, LLC DBA IMPACT KIDS 3026 N. Huntington Drive Arlington Heights, IL 60004 Vlad Gotkis 847 7219151 Ownership: Limited Liability Corporation: Vlad Gotkis-100%	31) Vendor # 33278 MERIT SCHOOL OF MUSIC 38 SOUTH PEORIA ST. CHICAGO, IL 60607 Amy Bischoff 312 786-9428 Ownership: Not-for-Profit
28) Vendor # 96575 THE INTONATION MUSIC WORKSHOP 4434 S. LAKE PARK AVE. ROOM 110 CHICAGO, IL 60653 Tonya Howell 312 469-0554 Ownership: Not-for-Profit	32) Vendor # 46701 METROPOLITAN FAMILY SERVICES 101 N. Wacker Drive CHICAGO, IL 60602 Kasey Muhammad 312 986-4000 Ownership: Not-for-Profit

33) Vendor # 18936 NEXTWAVESTEM LLC 858 PAPOOSE CT CAROL STREAM, IL 60188 Udit Agarwal 312 6008239 Ownership: Limited Liability Corporation: Udit Agrawal-100%	37) Vendor # 99512 PRETTY BROWN GIRL L.L.C. 19435 James Couzens Fwy Detroit, MI 48235 Sheri Crawley 312 451-6206 Ownership: Limited Liability Corporation: Sherilyn Crawley-55% and Corey Crawley-45%
34) Vendor # 95409 THE MUSICAL ARTS INSTITUTE 9244 SOUTH LAFAYETTE CHICAGO, IL 60620 Michael Manson 773 253-8606 Ownership: Not-for-Profit	38) Vendor # 81000 PROJECT SYNCERE 9012 S. STONY ISLAND AVE. CHICAGO, IL 60617 Adrianne W. Ball 773 982-8261 Ownership: Not-for-Profit
35) Vendor # 19327 MALE MOGUL INITIATIVE INC. NFP 5055 S. Prairie Ave Chicago, IL 60615 Walter Mendenhall 312 620-5657 Ownership: Not-for-Profit	39) Vendor # 18645 PROXIMITY LEARNING, INC. 1800 E 4TH ST SUITE 131 AUSTIN, TX 78702 Evan Erdberg 833 507-0003 Ownership: For Profit Corporation: ESS-100%
36) Vendor # 98501 PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS 1423 BROADWAY PMB 161 OAKLAND, CA 94612 Phasha Spencer 510 290-5173 Ownership: Not-For-Profit Corporation	40) Vendor # 94649 RED CLAY DANCE COMPANY, INC. 808 E 63RD ST CHICAGO, IL 60637 Vershawn Sanders-Ward 773 624-8411 Ownership: Not-for-Profit

41) Vendor # 27954 REDWOOD LITERACY, LLC 7007 N Glenwood Ave Chicago, IL 60626 Jillian Patten 309 573-2736 Ownership: Limited Liability Corporation: Kait Feriante-100%	45) Vendor # 34171 SGA YOUTH & FAMILY SERVICES, NFP 11 EAST ADAMS SUITE 240 CHICAGO, IL 60603 Christine Kadow 312 447-4323 Ownership: Not-for-Profit
42) Vendor # 94752 REFLECTIONS FOUNDATION 10816 S. PARNELL CHICAGO, IL 60628 Kelly Fair 773 559-2909 Ownership: Not-for-Profit	46) Vendor # 28975 TEACHER CREATED MATERIALS, INC. 5301 Oceanus Drive HUNTINGTON BEACH, CA 92649 Evie Vida 800 858-7339 Ownership: For Profit Corporation: Rachelle Cracchiolo-10%, Corinne Burton-45%, Deanne Mendoza-45%
43) Vendor # 49935 RIGHT AT SCHOOL, LLC 909 DAVIS STREET SUITE 500 EVANSTON, IL 60201 Kealy Schroeder 317 496-6855 Ownership: Limited Liability Corporation: Prairie Capital VI QP, LP-40%, Praire Capital VI LP-40% and Mark Rothschild-13%, all other stakeholders hold less than 10%	47) Vendor # 97582 THE BRAINCHILD COLLECTIVE, INC. 4419 N. KENNETH AVE CHICAGO, IL 60630 Debra Giunta 773 257-3770 Ownership: For Profit Corporation: Debra Giunta-100%
44) Vendor # 97584 SANSa SOLUTIONS, LLC 3409 HICKORY LANE HAZEL CREST, IL 60429 Lisa-Marie Johnson 708 251-1055 Ownership: Limited Liability Corporation: Lisa-Marie Johnson-100%	48) Vendor # 27229 THE JOFFREY BALLET 10 EAST RANDOLPH STREET CHICAGO, IL 60601 Julianna Jarik 312 386-8978 Ownership: Not-for-Profit

49) Vendor # 36501 THE POETRY CENTER DBA CHICAGO POETRY CENTER DBA POETRY CENTER OF CHICAGO 1448 E 52nd St, #256 CHICAGO, IL 60615 Beth Metzger Sampson 773 860-3442 Ownership: Not-for-Profit	53) Vendor # 50134 URBAN INITIATIVES INC. NFP. 650 WEST LAKE, #340 CHICAGO, IL 60661 Dana Landau 312 715-1763 Ownership: Not-for-Profit
50) Vendor # 67930 TRUE STAR FOUNDATION, INC. 1130 S WABASH # 302 CHICAGO, IL 60605 Na-Tae' Thompson 312 588-0100 Ownership: Not-for-Profit	54) Vendor # 91030 WE GOT GAME LLC 3553 W. PETERSON AVE #106 CHICAGO, IL 60659 Brian Ploof 773 685-1682 Ownership: Limited Liability Corporation: Brian Ploof-99%, all other stakeholders hold less than 10%
51) Vendor # 97579 UNIVERSITY INSTRUCTORS LLC 148 State St. 10th fl. Boston, MA 02109 Lesley Rueb 804 665-2176 Ownership: Limited Liability Corporation: Public Counsulting Group LLC-100%	55) Vendor # 18865 ALISON ROOTBERG DBA WELLNESS FOR EVERYONE INC 21 N May St #604 CHICAGO, IL 60607 Alison Rootberg 847 209-8116 Ownership: For Profit Corporation: Alison Rootberg-100%
52) Vendor # 32189 URBAN GATEWAYS 2446 W Madison Ave CHICAGO, IL 60612 John Adams 312 922-0440 Ownership: Not-for-Profit	56) Vendor # 96772 YOUNG MEN'S EDUCATIONAL NETWORK 1241 S. PULASKI RD. CHICAGO, IL 60623 Michael Trout 773 522-9636 Ownership: Not-for-Profit

57) Vendor # 97580 YOUTH CIVIC LIGHT OPERA OF CHICAGO 2433 N Haymond River Grove, IL 60171 Courtney Bradshaw 312 404-6249 Ownership: Not-for-Profit	61) Vendor # 21962 CHICAGO WOMEN'S HEALTH CENTER, INC. 1025 West Sunnyside Avenue Chicago, IL 60640 Scout Bratt 773 935-6126 x 230 Ownership: Not-for-Profit
58) Vendor # 11060 YOUTH GUIDANCE 1 NORTH LASALLE ST. #900 CHICAGO, IL 60602 Theresa Lipo 312 253-4900 Ownership: Not-for-Profit	62) Vendor # 97574 Trifecta Dance Collective NFP 713 FLORENCE DR. Park Ridge, IL 60068 Carrie Muntz 773 314-7499 Ownership: Not-for-Profit
59) Vendor # 47733 AMERICA SCORES CHICAGO 2150 S Canalport Ave CHICAGO, IL 60608 Jessica Mater 312 666-0496 Ownership: Not-for-Profit	63) Vendor # 34525 M.A.D.E. FOUNDATION 1440 W. Taylor St. CHICAGO, IL 60607 Theo Hill 312 532-2898 Ownership: Not-for-Profit
60) Vendor # 14221 B.U.I.L.D. INCORPORATED DBA BUILD INC 5100 W. HARRISON CHICAGO, IL 60644 Emily Muench 773 227-2880 Ownership: Not-for-Profit	64) Vendor # 16127 THE CRITICAL THINKING CHILD, LLC 8745 W. HIGGINS ROAD, SUITE 110-251 CHICAGO, IL 60631 Lemi-Ola Erinkitola 855 646-3747 Ownership: Single-Member LLC: Lemi-Ola Erinkitola-100%

65)	Vendor # 42528 BBKY, LLC (DBA BUDDHA BELLY KIDS YOGA and DBA BRAIN TO BELLY KIDS YOGA) 625 S. Chatham Avenue Elmhurst, IL 60126 Erin Bracco 708 7523308 Ownership: Erin Bracco - 50%, Meg Reckley - 50%	69)	Vendor # 24535 CHICAGO SCHOOL OF MUSICAL ARTS 2647 W. Crystal St #1F Chicago, IL 60622 Fiona Hammer 312 780-0823 Ownership: Fiona Hammer - 20%, Christiane Sola - 40%, Sylvia Myintoo - 40%
66)	Vendor # 34086 Brandon Watts dba 1000 Watts Sports 4553 S Vincennes Ave Chicago, IL 60653 Brandon Watts 312 5207782 Ownership: Brandon Watts - 100%	70)	Vendor # 94612 EMBARC, INC. 1440 N Dayton St Ste LL02 CHICAGO, IL 60642 Amanda Long 773 270-1175 Ownership: Not-For-Profit
67)	Vendor # 34080 BRONZEVILLE FENCING ACADEMY 3830 S Calumet Avenue Chicago, IL 60653 Kasey Muhammad 312 852-0622 Ownership: Not-For-Profit	71)	Vendor # 40775 HIGH JUMP 820 West Jackson Blvd. Chicago, IL 60607 Nate Piertrini 312 5827700 Ownership: Not-For-Profit
68)	Vendor # 31218 CITY YEAR, INC. 287 COLUMBUS AVE BOSTON, MA 02116 Jaya Miller 617 927-2388 Ownership: Not-For-Profit	72)	Vendor # 41638 KidzToPros Inc. 548 Market St. San Francisco, CA 94104 Lori Todd 331 262-7481 Ownership: Pooja Shah - 50%, Shane Fernandes - 50%

73) Vendor # 42308 ELEVATE DANCE ARTS LLC 4230 N Whipple St Chicago, IL 60618 Kristin Samerson 773 3836131 Ownership: Kristin Samerson - 100%	77) Vendor # 43996 MUSIC HOUSE, INC. 2925 W DEVON AVENUE CHICAGO, IL 60659 Richard Trumbo 773 761-3770 Ownership: Richard H. Trumbo - 55%, Jeanne L. Trumbo - 45%
74) Vendor # 16505 LEGO BRAND RETAIL, INC. 100 Print Shop Road Enfield, CT 06082 Lindsey Buchholz 800 3624308 Ownership: Lego Foundation - 25%, Kirk Kristiansen Family - 75%	78) Vendor # 43918 METICHO O'NEAL DBA CHELLE'S GIRLS LLC 5786 Glenmere dr Columbus, GA 31907 Meticho O'Neal 706 957-6538 Ownership: Meticha O'Neal - 100%
75) Vendor # 42356 Harpers Haven LLC 1648 E 87th PL Chicago, IL 60617 Linnae Harper 312 721-3297 Ownership: Linnae Harper - 100%	79) Vendor # 40531 MOMS ENRICHMENT CENTER INC. 6845 South Merrill Avenue Chicago, IL 60649 Melissa Carter 312 7742069 Ownership: Not-For-Profit
76) Vendor # 95500 MONEYBEE EDUCATION LLC 1801 W BELLE PLAIN AVE #209 CHICAGO, IL 60613 Olga Davis 773 706-2057 Ownership: Olga Davis - 50%, Lesya Merena - 50%	80) Vendor # 40325 PORCHLIGHT MUSIC THEATRE CHICAGO 4200 W. Diversey Ave Chicago, IL 60639 Rebeccah Singer 773 777-9884 Ownership: Not-For-Profit

81) Vendor # 44311 QUED-UP 1363 Shermer Road Northbrook, IL 60062 Quittman Farmer 773 2208110 Ownership: Not-For-Profit	85) Vendor # 95434 AFFIRMED MINDS, LLC 21141 GOVERNORS HIGHWAY, STE 205 MATTESON, IL 60443 Stefanie Burby 708 252-3152 Ownership: Stefanie Burby - 50%, David Carroll St. - 50%
82) Vendor # 42891 REAL LIFE LEARNING, NFP 8722 S BLACKSTONE AVE CHICAGO, IL 60619 Jacquelyn Dace 773 209-4532 Ownership: Not-For-Profit	86) Vendor # 42606 SAUNDRA R WOODS DBA THE BALLOON QUEENS LLC 525 W Taft Dr South Holland, IL 60473 Saundra Woods 708 8059235 Ownership: Saundra Woods - 50%, Tiasha Echols - 50%
83) Vendor # 31491 RIVER CITY COMMUNITY DEVELOPMENT CENTER 3709 W GRAND CHICAGO, IL 60651 Elizabeth Galik 773 336-2384 Ownership: Not-For-Profit	87) Vendor # 40696 Shine On Chicago 113 S. Bruner St. Hinsdale, IL 60521 Jim Kropp 630 323-4080 Ownership: Not-For-Profit
84) Vendor # 97242 SEL ENSEMBLE 5254 N. Lamon Ave. Chicago, IL 60630 Marlin St. John 312 6132345 Ownership: Not-For-Profit	88) Vendor # 43393 Springboard Collaborative 1500 JFK Blvd, Suite 1160 Philadelphia, PA 19102 Jocelyn Jessop 734 476-7900 Ownership: Not-For-Profit

89) Vendor # 43565 STEAM LEARNING LLC DBA NEXPLORE 7321 Ridgeway Ave Skokie, IL 60076 Michael Vilenchuk 614 5703858 Ownership: Yana Garmash - 49%, Tails of the Lion - 30%, Michael Vilenchuk - 21%	93) Vendor # 43721 TEAM PRIME TIME INC. 3740 Overland Ave. Suite E los angeles, CA 90034 Peter Straus 310 838-7872 Ownership: Not-For-Profit
90) Vendor # 43740 SUGAR BEET INC. DBA SCHOOLHOUSE KITCHEN + STUDIO 2337 W North Ave. Chicago, IL 60647 Alison Carchi 312 636-4377 Ownership: Cheryl Knecht - 100%	94) Vendor # 42254 ACCEPTED ADMISSIONS LLC 12126 South State Chicago, IL 60628 Willie Williams 773 240-5014 Ownership: Willie Williams - 100%
91) Vendor # 15817 TEST PREP CHICAGO 1911 N. Fremont St. Chicago, IL 60611 Charlie Howard 314 276-4504 Ownership: Charlie Howard - 100%	95) Vendor # 30499 YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO 1030 W. VAN BUREN ST CHICAGO, IL 60607 Allison Greenman 312 932-1200 Ownership: Not-For-Profit
92) Vendor # 95436 TRANSFR INC. DBA TRNSFRVR 2196 3RD AVE., PMB 20026 NEW YORK, NY 10018 Julie Williams 646 466-2600 Ownership: Bharanidharani Rajakumar - 33%, Firework Ventures - 33%, Lumos Capital Fund LP - 33%	96) Vendor # 41626 ISTEAM AFTER SCHOOL LLC. 1700 W Irving Park Rd Chicago, IL 60613 Olga Davis 773 7062057 Ownership: Olga Davis - 50%, Lesya Merena - 50%

97) Vendor # 71709 UNION LEAGUE BOYS AND GIRLS CLUBS 65 WEST JACKSON BLVD. CHICAGO, IL 60604 David Lira Leveron 312 435-5940 Ownership: Not-for-Profit	102) <u>Vendor # 67643</u> <u>CHESS WIZARDS, INC</u> <u>4450 N Central Ave</u> <u>Chicago, IL 60630</u> <u>Rob Brose</u> <u>312 324-4664</u> <u>Ownership: For Profit Corporation: Artem</u> <u>Ishchenko - 75%, Rob Brose - 20%, Oleg</u> <u>Buldakov - 5%</u>
98) <u>Vendor # 67127</u> <u>AFTER-SCHOOL ALL-STARs</u> <u>6300 Wilshire Blvd</u> <u>Los Angeles, CA 90048</u> <u>Nell Condon</u> <u>407 473-0350</u> <u>Ownership: Not-for-Profit</u>	103) <u>Vendor # 85881</u> <u>CHICAGO RUN</u> <u>954 West Washington Blvd</u> <u>CHICAGO, IL 60607</u> <u>Kyra Marcano</u> <u>312 285-2568</u> <u>Ownership: Not-for-Profit</u>
99) <u>Vendor # 13789</u> <u>ALTERNATIVES INC.</u> <u>5700 South Prairie Ave.</u> <u>Chicago, IL 60637</u> <u>Bessie Alcantra</u> <u>773 5067474</u> <u>Ownership: Not-for-Profit</u>	104) <u>Vendor # 10737</u> <u>CHICAGO YOUTH SYMPHONY</u> <u>ORCHESTRAS</u> <u>410 S. MICHIGAN AVE, SUITE 833</u> <u>CHICAGO, IL 60605</u> <u>Dr. Jennie Oh Brown</u> <u>312 939-2207</u> <u>Ownership: Not-for-Profit</u>
100) <u>Vendor # 46956</u> <u>Athena Coding LLC</u> <u>454 Main St</u> <u>Hingham, MA 02043</u> <u>David Howie</u> <u>781 8643881</u> <u>Ownership: Limited Liability Corporation: David</u> <u>Howie - 100%</u>	105) <u>Vendor # 46256</u> <u>DORI J COLLINS DBA DISTRICT OUTREACH</u> <u>INDUSTRIES NFP</u> <u>1245 S. Michigan Ave</u> <u>Chicago, IL 60605</u> <u>Dori Collins</u> <u>312 778-2579</u> <u>Ownership: Not-for-Profit</u>
101) <u>Vendor # 64915</u> <u>MINDFUL PRACTICES, LLC</u> <u>204 S. RIDGELAND</u> <u>OAK PARK, IL 60302</u> <u>Mary Kusper</u> <u>708 997-2179</u> <u>Ownership: Carla Tantillo Philbert - 100%</u>	106) <u>Vendor # 99518</u> <u>FORWARD MOMENTUM CHICAGO NFP</u> <u>1530 S STATE ST</u> <u>CHICAGO, IL 60605</u> <u>Leon Evans</u> <u>704 517-3739</u> <u>Ownership: Not-for-Profit</u>

107) <u>Vendor # 46898</u> <u>Institute for Therapy through the Arts</u> <u>1316 Sherman Ave.</u> <u>Evanston, IL 60201</u> <u>Jeffrey Wolfe</u> <u>847 425-9708</u> <u>Ownership: Not-For-Profit</u>	112) <u>Vendor # 69744</u> <u>LEARN-IT SYSTEMS, LLC</u> <u>6225 SMITH AVE SUITE 100/1A</u> <u>BALTIMORE, MD 21209</u> <u>Marybeth Jones</u> <u>773 671-9936</u> <u>Ownership: Learn Guarantor, LLC - 100%</u>
108) <u>Vendor # 46945</u> <u>Intervene K-12</u> <u>2500 WILCREST DRIVE, STE 660</u> <u>HOUSTON, TX 77042</u> <u>Aaron McCloud</u> <u>885 345-3276</u> <u>Ownership: Aaron McCloud - 100%</u>	113) <u>Vendor # 31652</u> <u>PROJECT EXPLORATION</u> <u>4511 South Evans Avenue</u> <u>Chicago, IL 60653</u> <u>Natasha Smith-Walker</u> <u>312 2734026</u> <u>Ownership: Not-for-Profit</u>
109) <u>Vendor # 41434</u> <u>Katrina A. Roddy dba The Corporate Breakup, LLC</u> <u>447 E 41st Street</u> <u>Chicago, IL 60653</u> <u>Katrina Roddy</u> <u>312 833-4282</u> <u>Ownership: Limited Liability Corporation: Katrina Roddy-100%</u>	114) <u>Vendor # 42206</u> <u>R LEGACY REALTY LLC</u> <u>8232 S Western Ave</u> <u>Chicago, IL 60620</u> <u>Donna Rogers</u> <u>773 807-1180</u> <u>Ownership: Limited Liability Corporation: Donna Rogers - 100%</u>
110) <u>Vendor # 15908</u> <u>KUEHG CORP DBA KCE Champions LLC</u> <u>5005 Meadows Rd</u> <u>lake oswego, OR 97035</u> <u>Elizabeth Cortolillo</u> <u>847 8509817</u> <u>Ownership: Kindercare Learning Companies - 100%</u>	115) <u>Vendor # 18146</u> <u>RAW TALENT PERFORMING ARTS</u> <u>6127 South University Ave</u> <u>Chicago, IL 60637</u> <u>Omouzuwa Seymour-EI</u> <u>708 969-2523</u> <u>Ownership: Not-for-Profit</u>
111) <u>Vendor # 16493</u> <u>LADIES OF VIRTUE NFP DBA LADIES OF VIRTUE</u> <u>1245 S MICHIGAN #149</u> <u>CHICAGO, IL 60605</u> <u>Kenya Mercer</u> <u>312 339-8475</u> <u>Ownership: Not-For-Profit</u>	116) <u>Vendor # 97927</u> <u>RENAISSANCE KNIGHTS FOUNDATION</u> <u>599 LINDEN LN</u> <u>WAUCONDA, IL 60084</u> <u>David Heiser</u> <u>773 844-0701</u> <u>Ownership: Not-for-Profit</u>

117) <u>Vendor # 68472</u> <u>RESPIRATORY HEALTH ASSOCIATION 1</u> <u>1440 W Washington Blvd</u> <u>Chicago, IL 60607</u> <u>Rachael Morkunas</u> <u>312 243-2000</u> <u>Ownership: Not-for-Profit</u>	122) <u>Vendor # 32560</u> <u>Y.B.E., NFP</u> <u>6141 SOUTH PRINCETON</u> <u>CHICAGO, IL 60621</u> <u>Chitunda Tillman</u> <u>773 726-2279</u> <u>Ownership: Not-for-Profit</u>
118) <u>Vendor # 44728</u> <u>The Alliance for a Healthier Generation</u> <u>Alliance for a Healthier Generation 1028 SE</u> <u>Water Ave. Suite 210</u> <u>Portland, OR 97214</u> <u>Terry Atteberry</u> <u>888 543-4584</u> <u>Ownership: Not-for-Profit</u>	
119) <u>Vendor # 17455</u> <u>THE REVIVAL LLC</u> <u>906 S Wabash Ave</u> <u>Chicago, IL 60605</u> <u>John Stoops</u> <u>773 680-6721</u> <u>Ownership: Sole Proprietor</u>	
120) <u>Vendor # 94605</u> <u>TPR EDUCATION, LLC</u> <u>110 EAST 42ND ST. SUITE 700</u> <u>NEW YORK, NY 10017</u> <u>Micheal Leaser</u> <u>215 264-4886</u> <u>Ownership: For Profit Corporation: Tutor.com,</u> <u>Inc. - 100%</u>	
121) <u>Vendor # 89036</u> <u>WES CORPORATION</u> <u>700 N. SACRAMENTO BLVD</u> <u>CHICAGO, IL 60612</u> <u>Shushma Shah</u> <u>312 566-0700</u> <u>Ownership: Not-for-Profit</u>	

#3

February 26, 2026

AMEND THE AUTOMATED EXTERNAL DEFIBRILLATOR (AED) POLICY

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

PURPOSE:

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

POLICY TEXT:

I. DEFINITIONS

The following definitions apply to this Policy:

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

II. SCOPE

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

III. RESPONSIBILITIES AND OVERSIGHT

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

IV. AUTOMATED EXTERNAL DEFIBRILLATOR EMERGENCY RESPONSE PROTOCOL

- A. Medical Emergency Preparedness Plan
 - 1. The Principal or designee must complete and annually sign an acknowledgement of the Medical Emergency Preparedness Plan annually that includes planning for a possible sudden cardiac arrest. Plans must be submitted through the CPS Emergency Management Portal.
 - 2. The Office of Student Health and Wellness must submit plans to the Department of Public Health as required by Illinois law.
- B. Cardiac Emergency Response Plan
 - 1. The Principal or designee must:
 - a. Post the school's abbreviated Cardiac Emergency Response Plan.
 - b. Designate members of the Cardiac Response Team and ensure they are trained to the standards of a National Accredited Organization, such as the

American Heart Association in CPR.

- c. Ensure that each member of the Cardiac Emergency Response Team is aware of the Cardiac Emergency Response Plan and that the Cardiac Emergency Response Team has conducted at least 1 successful drill per school year.

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

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

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

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

V. LIABILITY

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

VI. AED TRAINING

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

- c) Security guards
 - d) Special Education Classroom Assistants
 - e) Dining staff
 - ~~f) Athletic Directors or Coaches responsible for portable AEDs for off-site athletic events.~~
3. All other staff are encouraged to complete Bystander or Hands-only CPR Training.

VII. AED MAINTENANCE

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

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

Approved for Consideration:

Approved:

Alfonso Carmona
Acting Chief Education Officer

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

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

#4

February 26, 2026

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

POLICY TEXT:

- I. **Policy Statement:** All employees of the Board of Education of the City of Chicago are hereby notified that the unlawful manufacture, distribution, possession, consumption or use of drugs or alcohol on Board of Education property or premises or any site of Board sponsored activities, is prohibited, ~~and as is~~ an employee's presence on Board of Education property or premises or any site of Board sponsored activities while under the influence of alcohol or unlawful drugs or because of the misuse of legally obtainable drugs that have not been legally obtained, or which are not being used for prescribed purposes or taken according to prescribed dosages. For the purposes of this Policy, drugs are defined as any controlled substance pursuant to 21 U.S.C. §812, the Illinois Cannabis Control Act, 720 ILCS 550; or the Illinois Controlled Substances Act, 720 ILCS 570~~720 ILCS 550/1 et seq. and 720 ILCS 570/100 et seq. (1992)~~, or legally obtainable drugs that have not been legally obtained, or which are not being used for prescribed purposes or taken according to prescribed dosages.
- II. **Violations of Policy:** Any employee of the Board of Education who violates the drug and alcohol prohibitions contained in this Policy shall be subject to discipline up to and including dismissal in accordance with the Board's established discipline policies and procedures ~~Employee Discipline and Due Process Policy~~ as it exists now or as it may hereafter be amended and/or other appropriate action as determined by the Chief Executive Officer or designee. Any employee who is identified as possessing or distributing illegal drugs will be referred to local law enforcement agencies, which may result in fines, imprisonment or both.
- III. **Drug Free Awareness Program:** The Chief Executive Officer or designee shall establish a drug-free awareness program to inform employees about the dangers of drug ~~abuse use~~ in the workplace; the terms of this Policy of maintaining a drug-free workplace; any available drug counseling, rehabilitation, and employee assistance programs; and the penalties that may be imposed upon employees for drug ~~abuse use~~ violations in accordance with this Policy.
- IV. **Procedures:**
 - A. *Drug and Alcohol Free Statement.* All applicants for employment with the Board of Education shall complete and sign a "Drug and Alcohol Free Statement" in the form set forth in Section IV of this Policy, which advises the applicant: 1) of the terms of this Policy; 2) that, as a condition of employment, the applicant shall abide by the statement and this Policy; 3) that, as a condition of employment, the applicant shall notify the Board of any criminal conviction in accordance with Board Rule 4-4(c); and 4) that violations of this Policy will result in the applicant's dismissal from Board employment. Board employees who are assigned to work on state or federal grant-funded programs and who did not receive the Drug Free Work Place Statement at the time of their application for Board employment shall be given a copy of the Drug Free Work Place Statement at the time of they are assigned to perform services under a state or federal grant.

- B. *Employees Convicted of Criminal Drug Violations.* Any employee of the Board of Education who is convicted of a criminal drug violation must report such conviction to the ~~Chief of Human Resources~~ Chief Talent Officer within five (5) days of the conviction in accordance with Board Rule 4-4(c). Conviction for a violation of a criminal drug statute means a finding of guilt or a guilty plea and imposition of sentence (other than a disposition of supervision, withholding of adjudication or their equivalent) by any judicial body for any violation of state or federal criminal statute involving the manufacture, distribution, dispensation, use or possession of any controlled substance. After receiving such notice from an employee or otherwise receiving actual notice of a conviction, the Chief Executive Officer will take appropriate personnel action against the employee up to and including dismissal from employment.
- C. *Reasonable Suspicion Drug and Alcohol Testing of Employees.* Any employee of the Board of Education for whom there is a reasonable suspicion that the employee has used drugs or alcohol or is under the influence of drugs or alcohol while on Board property or at school sponsored activities shall be required to submit to drug and alcohol testing. The Chief Executive Officer or designee may establish additional guidelines and procedures for reasonable suspicion drug and alcohol testing. Employees who test positive for drugs and/or alcohol, who refuse to submit to drug and alcohol testing, or who submit specimens that have been altered or tampered with shall be subject to discipline up to and including dismissal and suspension pending dismissal in accordance with the Board's ~~Employee Discipline and Due Process Policy~~ established discipline policies and procedures.

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

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

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

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

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

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

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

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

Drug and Alcohol Free Statement

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

- that the unlawful manufacture, distribution, possession, consumption or use of drugs or alcohol, on Board of Education property or premises or any site of Board sponsored activities, is prohibited, as is ~~and~~ an employee's presence on Board of Education property or premises or any site of Board sponsored activities while under the influence of alcohol or unlawful drugs or because of the misuse of any drug that is legally obtainable but has not been legally obtained, or that is not being used for prescribed purposes or taken according to prescribed dosages;
- that I am subject to drug and alcohol testing while employed by the Board of Education if there is a reasonable suspicion that I am present at Board of Education property or premises or any site of Board sponsored activities, while under the influence of drugs or alcohol;
- that, in accordance with Board Rule 4-4 (c), I must notify the Board of Education if I am convicted of a felony or *any* crime involving the consumption, possession, sale, distribution or manufacture of any controlled substance (as defined in 21 U.S.C. §812, ~~720 ILCS 570/102 (1992)~~ or in the Cannabis Control Act, 720 ILCS 550/1 et seq. 720 ILCS 550, and 720 ILCS 570) or any drug that is legally obtainable but has not been legally obtained, or that is not being used for prescribed purposes or taken according to prescribed dosages; and,
- that if I violate the Board's Drug and Alcohol Free Workplace Policy, the Board shall proceed with discipline up to and including dismissal ~~at me~~ from employment in accordance with the Board's established discipline policies and procedures ~~Employee Discipline and Due Process Policy~~.

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

LEGAL REFERENCES: 40 CFR §40.1 *et seq.*; 49 CFR §382.101 *et seq.*; 21 U.S.C. §812; 720 ILCS 550; 720 ILCS 570.

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

Approved for Consideration:

Approved:

Alfonso Carmona
Acting Chief Education Officer

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

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

#5

February 26, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE VESSA POLICY

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from February 27, 2026, to March 27, 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 22-0223-PO3, Victims' Economic Security and Safety Act (VESSA) Leave and Accommodations		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.

Approved as to Legal Form:

Approved:

Elizabeth K. Barton
Acting General Counsel

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

**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. This policy was posted for public comment from December 15, 2023 until January 16, 2024.

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 take 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.

B. 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.

#6

February 26, 2026

AMEND BOARD REPORT 19-0626-PO1 **DEBARMENT POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education ("Board") amend Board Report 19-0626-PO1, Debarment Policy in response to the required biennial policy review.

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

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

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

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

DEBARMENT POLICY

POLICY TEXT

Section 1]. GENERAL INFORMATION Background/Scope of Policy

Section 1.1. Policy Statement

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

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

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

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

Section 1.3B. Scope

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

Section 1.4II. Definitions

- ~~(a)~~ "Affiliate" is a person who directly or indirectly controls, or has the power to control, another person or is directly or indirectly controlled by another person. Indicia of control include but are

not limited to, common or interlocking management or ownership, officers, or directors, identity of interests among relatives, shared facilities and equipment, or common use of employees or agents. "Affiliate" also means a business entity organized during or following any investigation or proceeding, or organized following the debarment or proposed debarment of a person, which has the same or similar management, ownership, or principal employees as the person who was investigated, part of the proceeding, debarred, or proposed for debarment, or which operates in a manner designed to evade application of these debarment rules.

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

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

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

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

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

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

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

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

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

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

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

- (1) Terminating all existing contracts between the vendor and the Board.
- (2) Terminating the vendor’s participation as subcontractor or supplier on existing Board contracts.
- (3) Declaring the vendor ineligible for the award of new Board contracts.

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

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

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

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

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

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

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

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

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

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

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

Section 2III. CAUSES FOR DEBARMENT

The Board may debar a Respondent for —

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

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

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

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

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

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

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

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

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

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

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

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

(16) Debarment, Suspension, Voluntary Exclusion or Interim Constraints imposed by any governmental entity or agency;

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

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

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

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

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

Section 3IV. MITIGATING FACTORS

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 4V. DEBARMENT PROCEDURE

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

Section 4.2B. Contents of the Notice —

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

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

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

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

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

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

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

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

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

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

~~Section 4.3C.~~ Service

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

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

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

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

~~Section 4.4D.~~ Consequences of Notice of Proposed Debarment

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

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

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

contract awards may be delayed to allow the Board to reach a decision on the Debarment.

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

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

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

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

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

Section 4.5E. Procedures following Notice of Proposed Debarment

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

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

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

reasonable copying fee to the CPO. If copies cannot be made available within fourteen calendar days of receiving the request, the COO shall give the Respondent additional time to submit the answer described in Section 4.2(e). The COO will notify the Respondent and Board Counsel of such extensions.

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

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

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

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

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

~~(i)~~9. In-person hearings will only be granted when the COO finds that a disputed issue of material fact exists, based on the parties' written submissions. The COO may conduct the in-person hearing, or may appoint a Hearing Officer to do so. If the COO appoints a Hearing Officer, the

Board shall be responsible for paying his or her reasonable fee. When an in-person hearing is ordered:

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

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

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

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

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

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

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

~~(8)~~h. The statement of a witness, relied upon by the Respondent, who is under the control of the Respondent, may not be offered or admitted into the record unless Board Counsel stipulates to its admission, or the Respondent shows good cause why the witness cannot appear. For purposes of this subsection, "statement" includes a written

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

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

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

Section 4.6F. Extensions of time

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

Section 4.7G. Voluntary Exclusion

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

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

~~(e)3.~~ Any Person who participates in a Board contract or Related Transaction during the period of their Voluntary Exclusion will be deemed to have donated any goods or services so provided, will not be paid for the goods and services, and may be considered for Debarment on the basis of that participation.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 7.VIII. SCOPE OF DEBARMENT — IMPUTATION

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

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

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

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

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

AMENDS/RESCINDS: Amends 19-0626-PO1

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

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

Approved for Consideration:

Approved:

Alfonso Carmona
Acting Chief Education Officer

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

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

#7

February 26, 2026

AMEND BOARD REPORT 96-0626-PO3 INDEBTEDNESS POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

POLICY TEXT:

SECTION I—I DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

SECTION II. PROVISIONS PERTAINING TO EMPLOYMENT

~~A.—Compliance with child support obligations~~

- ~~4) Every person who is given an offer of employment with the Board shall file an affidavit with the Chief Operating Officer disclosing any unpaid court ordered child support obligations owed by the applicant.~~

- ~~2) Where an applicant's affidavit discloses, or the Chief Operating Officer otherwise determines, that an applicant owes any unpaid court ordered child support, such applicant shall be not hired by the Board unless and until the applicant establishes:~~
 - ~~a) The applicant has paid to the obligee all child support due under the court order, as evidenced by a certified court order or certified clerk's record that no support is due and owing; or~~
 - ~~b) The applicant has entered into a court-approved agreement for the payment of all child support owed and is in compliance with that agreement; or~~
 - ~~c) The applicant is not an obligor under a court-ordered child support obligation.~~
- ~~3) All Board employees must comply with all court-ordered child support obligations as a condition of employment. Noncompliance shall be grounds for discipline.~~
- ~~4) The Chief Operating Officer is hereby authorized to do the following~~
 - ~~a) investigate the child support payment records of employees and applicants to determine compliance with court-ordered child support obligations;~~
 - ~~b) provide information on employees and applicants to the appropriate Cook County and State of Illinois governmental entities, to the extent by law, to assist those offices in enforcement of child support obligations;~~
 - ~~c) provide the names and business addresses of employees to persons seeking to enforce court-ordered child support arrearages, on the condition that such information be used solely for the purpose of assisting in child support enforcement; and~~
 - ~~d) promulgate regulations relating to the operation of this section.~~

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

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

SECTION III. PROVISIONS PERTAINING TO BIDDERS AND CONTRACTORS

A. Compliance with Child Support Orders

- 1) Every bidder shall be required to submit an affidavit disclosing (1) any delinquencies by any of its substantial owners on a court-ordered child support arrearage and, (2) if any exist, whether the substantial owner has entered into a court-approved agreement for the payment of all child support owed and is in compliance with such agreement. In addition, every potential contractor shall submit such an affidavit prior to execution of any contract.
- 2) With respect to bid contracts, where the affidavit shows that a substantial owner of a bidder is delinquent under Section III (A) (1) and has not satisfied the obligation pursuant to the terms of that section, the Chief ~~Purchasing~~ Procurement Officer shall add eight percent to the bidder's bid price. This eight percent shall increase the bidder's bid price for the purpose of canvassing the bids in order to determine who is the lowest bidder. This eight percent penalty shall apply for purposes of comparing bid amounts and shall not affect the amount of any contract payment. The provisions of this subsection shall only apply where not otherwise prohibited by federal, state or local law.

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

Amends/Rescinds: Amends 95-0726-EX3

Cross References:

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

Approved for Consideration:

Approved:

Alfonso Carmona
Acting Chief Education Officer

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

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

February 11, 2026

MOTION RE: RECESS

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

February 26, 2026

#8

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH BAKER TILLY US, LLP FOR EXTERNAL AUDITING SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with Baker Tilly US, LLP to provide External Auditing Services to the Department of Finance at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-328

Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 89952
BAKER TILLY US, LLP
PO BOX 78975
Milwaukee, WI 53278-8975

Heather Acker
630 645-6215

USER INFORMATION :

Project
Manager: 12410 - Accounting

42 West Madison Street

Chicago, IL 60602

Li, Dongmei

773-553-2710

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #22-0223-PR3) in the amount of \$2,500,000 is for a term commencing April 1, 2022 and ending on March 31, 2025, 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.

The first renewal Agreement (authorized by Board Report #24-1101-PR2) in the amount of \$810,000 is for a term commencing April 1, 2025 and ending on March 31, 2026.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing April 1, 2026 and ending on March 31, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide annual independent audits for the Board that will include:

- A financial audit in accordance with generally accepted auditing standards and government auditing standards;
- A Federal Single Audit in accordance with the U.S. Government Accountability Office, Government Accounting Standards, as amended (also known as the Yellow Book);
- Review of internal controls;
- Review of computer systems and related databases;
- Management Letter of Recommendations that contains findings and best practices noted during the audit;
- Review of the Illinois State Board of Education District Annual Financial Report; and
- Review of the State of Illinois Consolidated Year End Financial Report.

DELIVERABLES:

Vendor will continue to provide the following reports and deliverables:

- Independent auditors' report on the basic financial statements performed in accordance with generally accepted auditing standards and government auditing standards.
- Independent auditors' report on compliance with requirements applicable to each major program and on internal control over compliance in accordance with Federal Uniform Grant Guidance, Title 2, Subtitle A, Chapter II Part 200 (and the State of Illinois Equivalent).
- Independent auditors' reports on internal controls over financial reporting and compliance, including other matters, based on an audit of financial statements performed in accordance with government auditing standards.
- Presentation of audit results including required auditor communications to the Board Members.
- Certification of the Illinois State Board of Education District Annual Financial Report (AFR) Audit to ensure it was prepared in accordance with applicable standards and requirements per 23 Illinois Administrative Code Part 100.
- Management Letter of Recommendations including status of items reported in previous Management Letter; process and procedure improvements noted during the audits; and responses and action plans from management.
- In relation to opinion over the State of Illinois Consolidated Year End Financial Report.
- Other deliverables as agreed to in writing by the Chief Finance Officer.

OUTCOMES:

Vendor's services will result in the issuance of opinion letters in accordance with generally accepted auditing standards (GAAP) and the standards applicable to financial audits contained in Government Auditing Standards. The annual audit will result in a letter of recommendation commenting on an assessment of risk controls to identify and evaluate the effectiveness of internal controls and management risks within the key business processes.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Finance Officer to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s). The Prime vendor has scheduled the following firms:

Total MBE: 30%
Prado and Renteria
1837 S. Michigan Ave.
Chicago, IL 60616
Ownership: Maria de J. Prado

Total WBE: 7%
Pilar Financial Practice Management, LLC.
852 Madison Street
Oak Park, IL 60302
Ownership: Courtney Hayes

Velma Butler & Co.
6 East Monroe Street, suite 400
Chicago, IL 60603
Ownership: Velma Butler

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12410 - Accounting,

FY26 - \$208,000

FY27 - \$624,000

Not to exceed \$832,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

946.20 Financial - Auditing

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:

Approved:

Patricia Hernandez
Chief Procurement Officer

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

Approved:

Elizabeth K. Barton
Acting General Counsel

February 26, 2026

#9

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH AT&T ENTERPRISES, LLC FOR INTERNET, VOICE AND DATA CIRCUITS AND SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with AT&T Enterprises, LLC to provide Internet, Voice, Data Circuits and 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 AT&T Enterprises, LLC 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 : 18-350054

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 11912
AT&T ENTERPRISES, LLC
ONE AT&T WAY
BEDMINSTER, NJ 07921-0752
Keneese McNamer
312 364-2982

Ownership: 100% Publicly Traded Company

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Zalewski, Kathryn Lucille
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0227-PR18) in the amount of \$33,245,550 is for a term commencing July 1, 2019 and ending June 30, 2022, with the Board having three (3) options to renew for two (2) year terms. The agreement was subsequently renewed (authorized by Board Report 22-0323-PR6) in the amount of \$25,764,370 for a term commencing July 1, 2022 and ending June 30, 2024. The agreement was subsequently renewed (authorized by Board Report 24-0321-PR8) in the amount of \$18,695,425 for a term commencing July 1, 2024 and ending June 30, 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 years commencing July 1, 2026 and ending June 30, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide Managed Internet Access with Distributed Denial of Services (DDoS), data circuits, voice circuits, Session Initiation Protocol (SIP) voice transmission services, long distance services, current and emerging technologies as well as associated technical and support services. Voice and data circuits are used for basic communications as well as Internet access for schools and administrative facilities. Additional value-added services are also included, such as scalable Internet bandwidth, copper line replacement services, and alternative number routing.

DELIVERABLES:

Vendor will continue to provide circuits and services in three categories: 1. Managed Internet Access with DDoS Monitoring and Management. 2. Wide Area Network (WAN) Transport Circuits, Services and Emerging Technologies. 3. Traditional Telecommunications Circuits and Services such as, Centrex, Plain Old Telephone (POTS), long distance, Primary Rate Interface (PRI) voice transmission, Session Initiation Protocol (SIP) voice transmission, e911, and copper line replacement services.

OUTCOMES:

Vendor's services will result in the Board having continuous and enhanced scalable Internet Access, voice and data circuits, services, features, applications, transport technologies, and support services to provide critical communications services as well as expandable data bandwidth to meet the educational goals of the District through fiscal year 2028.

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 indirect spend with their strategic plan and subcontractors. The vendor has scheduled the following firms:

Total MBE: 30%
Telamon Corporation
1000 E. 116th St.
Carmel, IN 46032
Ownership: Stan Chan

Total WBE: 7%
Archon Construction
563 South Route 53
Addison, IL 60101
Ownership: Leta Loizzo

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY27 - \$5,725,135

FY28 - \$5,257,540

Vendor Reimbursed by SLD (E-Rate Program)

FY27 - \$3,368,657

FY28 - \$3,068,800

Not to exceed \$17,420,132 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report
915.00000: Voice and Data Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

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

Approved:

Elizabeth K. Barton
Acting General Counsel

#10

February 26, 2026

AMEND BOARD REPORT 13-0925-PO1 **INFORMATION SECURITY POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

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

POLICY TEXT:

I. Definitions

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

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

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

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

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

II. Security and Privacy Controls

The Chief Information Officer ("CIO"), ~~and~~ the Executive Director of Information Security (EDIS), or Designee shall assess the District's systems threats and vulnerabilities and develop, establish and implement appropriate control measures to protect electronic data and information resources commensurate to the risk of adverse events. The CIO, ~~and~~ EDIS, or Designee shall develop, establish and revise as necessary District-wide standards, requirements, procedures and control measures using

NIST 800-53 NIST Cybersecurity Framework (CSF), COPPA, CIPA, CJIS, and other contemporary industry standards, guidance and protocols relevant to the unique needs of educational institutions, specifically in the following areas:

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

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

III. Responsibilities

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

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

IV. Violations

Failure to abide by this Policy or standards, guidelines, procedures or control measures issued by the CIO, ~~or DIS~~ EDIS, or Designee will subject employees or students to discipline up to and including

dismissal in accordance with Board Rules and Policies. Any Board contractor, consultant, or other business partner who violates this policy may have their system access privileges suspended and may be further subject to contract termination or any other remedy or action deemed appropriate by the Board.

Approved for Consideration:

Approved:

Alfonso Carmona
Acting Chief Education Officer

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

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

February 26, 2026

#11

AMEND BOARD REPORT 25-0724-PR8

AMEND BOARD REPORT 23-0524-PR16

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with various vendors to provide Student Transportation Services to the Student Transportation Services Department at an estimated annual cost set forth in the Compensation 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 July 2025 amendment is necessary to authorize a two-year extension for Student Transportation Services vendors. There was an Assignment and Assumption Agreement from Caravan Transportation Inc. to Conway Bus Company, Inc. Reliant Transportation, Inc. is no longer providing School Bus Services to the district.

This February 2026 amendment will permit five (5) of the current vendors to lease and operate a total of fifty (50) new electric school buses that were procured by the district via the 2023 EPA Clean School Bus Grant Program for Chicago Public Schools (CPS) services. These five (5) vendors were selected on a non-competitive basis pursuant for this additional scope to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on December 23 2025, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on December 24, 2025 found here: cps.edu/procurement. The item will remain on the Procurement website until February 26, 2026. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter".

Contract Administrator : Burton, Safaya / 773-553-2280

USER INFORMATION :

Project 11870 - Student Transportation
Manager: 42 West Madison Street
 Chicago, IL 60602
 Mathews, Jasmine
 773-553-2860

PM Contact: 11870 - Student Transportation
 42 West Madison Street
 Chicago, IL 60602
 Jones, Kimberly D
 773-553-2860

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0527-PR12) in the amount of \$375,000,000 is for

a term commencing August 1, 2020 and ending July 31, 2023, with the Board having two (2) options to renew for one (1) year terms.

Board Report (23-0524-PR16) amended Board Report (20-0527-PR12) to add one (1) new vendor to the list of approved vendors.

Board Report (25-0724-PR8) amended Board Report (23-0524-PR16) to authorize a two-year extension for Student Transportation Services vendors.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years and extended an additional two (2) years, four (4) years total, commencing August 1, 2023 and ending July 31, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall provide school bus services to and from school and other related activities to eligible students participating in designated programs as per program guidelines and as set forth in the written agreements. Services will be provided during regular and summer school terms. Programs served by school bus services includes, but are not limited to: Diverse Learners, Selective Enrollment, Controlled Environment Receiving Schools, Students in Temporary Living Situations, Parent Choice, shuttle services, and other programs as the Board deems appropriate. Vendors will also provide bus services for field trips and athletic trips. The Board anticipates 70,000 to 100,000 trips per year. Each Vendor is eligible to provide services for field trips and athletic trips for all zones.

It is estimated that approximately 1,200 first runs, 600 second or third runs, and 225 mid-day runs will be provided, involving approximately 1,250 school buses of various sizes, pursuant to these agreements. The number of buses needed to provide these services is subject to change once the school year is underway, and during the course of the school year. Because the number of buses required is an estimate, the total cost of the agreement is also estimated. The annual and contract term cost estimates is based on the combined regular school year and summer school calendars established by the Board. The Board reserves the right during the contract term to order the services of more or fewer buses than originally allocated as the needs of the students and/or programs change. The Board is only obligated for costs associated with buses actually operating CPS routes.

Five (5) vendors A.M. Bus Company, Inc. (Vendor # 20287), Ammons Transportation Service, Inc. (Vendor #32700), Compass Transportation LLC (Vendor #19097), Illinois Central School Bus LLC (Vendor #72017), and Sunrise Transportation LLC (Vendor #16702) shall lease and operate a total of fifty (50) new electric school buses that were procured by the district via the 2023 EPA Clean School Bus Grant Program, for Chicago Public Schools (CPS) services.

DELIVERABLES:

Vendors will provide buses for student transportation to and from school, and for extra curricular activities.

OUTCOMES:

Vendors' services will result in safe and on-time transportation of CPS students to school and other approved programs on yellow school buses.

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 Student Transportation 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, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of (14) total vendors with ~~(5)~~ four (4) MBEs and one (1) WBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Student Transportation Services
Unit 11870

FY24 - \$125,000.000

FY25 - \$125,000,000

FY26 - \$125,000,000

FY27 - \$141,500,000

FY28 - \$13,500,000

Not to exceed \$530,000,000 for the four (4) year term. Future year funding is contingent upon budget appropriation and approval.

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:

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

Approved:

Elizabeth K. Barton
Acting General Counsel

1) Vendor # 20287 A.M. BUS COMPANY, INC. 100 WEST 91ST STREET CHICAGO, IL 60620 Pamela Williams 773 396-5556 Ownership: Pamela Williams - 100%	5) Vendor # 19097 COMPASS TRANSPORTATION LLC 5740 N Tripp Ave. Chicago, IL 60646 Pinky Friedman 773 279-9110 Ownership: Pinchas Friedman - 100%
2) Vendor # 46491 ALLTOWN BUS SERVICE, LLC. 7300 Saint Louis Avenue Skokie, IL 60076 Greg Polan 847 674-0090 Ownership: Greg Polan - 100%	6) Vendor # 96226 CONWAY BUS COMPANY, INC. 1 WESTBROOK CORPORATE CTR WESTCHESTER, IL 60154 Aida Olavarria 773 887-4400 Ownership: For-Profit Corporation; Aida Olavarria - 100%
3) Vendor # 32700 AMMONS TRANSPORTATION SERVICE, INC. 9001 S. GENOA CHICAGO, IL 60620 Katrice Kelsey-Ammons 773 874-7777 Ownership: Benford Ammons, Jr - 100%	7) Vendor # 97659 FIAT LOGISTICS AND TRANSIT 1007 ROSLYN RD OLYMPIA FIELDS, IL 60461 Jean Desir 773 570-4934 Ownership: For-Profit Corporation; Jean Desir - 100%
4) Vendor # 89841 BJ'S TRANSPORTATION, INC. 225 W. 89TH STREET Chicago, IL 60620 Sandra Dean 708 907-5435 Ownership: Sandra Dean 51%, Jason Dean - 49%	8) Vendor # 36674 FIRST STUDENT, INC. 1001 ST CHARLES ROAD MAYWOOD, IL 60153 Michael Tunnell 331 643-3335 Ownership: For-Profit Corporation; EQT Infrastructure V Investments S.a'.r.l - 100%

9) Vendor # 72017 ILLINOIS CENTRAL SCHOOL BUS LLC 3412 WEST TOUHY LINCOLNWOOD, IL 60712 David Peterson 847 674-6777 Ownership: North America Central School Bus Intermediate Holding Company LLC - 100%	13) Vendor # 43809 UNITED "QUICK" TRANSPORTATION INC. 2004 S. KOSTNER CHICAGO, IL 60623 Michael Rosas 773 522-1995 Ownership: Michael Rosas - 33.3% Henry Gardunio - 33.3%, Joseph Gardino- 33.3%
10) Vendor # 11085 JACK HARRIS TRANSPORTATION, INC. 14218 SOUTH WESTERN POSEN, IL 60469 Jack Harris 708 389-1843 Ownership: Jack Harris - 100%	14) Vendor # 18680 URBAN HABITATS INC. 1507 E 53RD ST #873 CHICAGO, IL 60615 Pierre Glover 773 947-0701 Ownership: Pierre Glover - 100%
11) Vendor # 39549 LATINO EXPRESS, INC. 3230 W. 38TH STREET CHICAGO, IL 60632 Henry Gardunio 773 254-5545 Ownership: Henry Gardunio - 100%	
12) Vendor # 16702 SUNRISE TRANSPORTATION LLC 8500 S VINCENNES AVE CHICAGO, IL 60620 Brian Bonnett 773 224-8050 Ownership: ST Management, Inc. - 100%	

February 26, 2026

#12

AMEND BOARD REPORT 24-0926-PR2

AMEND BOARD REPORT 24-0222-PR6

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH JONES LANG LASALLE AMERICAS, INC. FOR FACILITY MANAGEMENT AND BUILDING ENGINEERING SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Jones Lang LaSalle Americas, Inc. to provide Facilities Management and Building Engineering (FMBE) services to the Department of Facilities, and all schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This February 2026 amendment is necessary to increase the not to exceed amount from \$250,353,610 to \$299,566,000 to continue to ensure services are fully funded through the remaining term of the agreement. A written amendment to the agreement is not required.

Specification Number : 20-350039

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 24961
JONES LANG LASALLE AMERICAS, INC.
200 E. RANDOLPH ST.
CHICAGO, IL 60601
Christopher Roth
312 782-5800

Ownership: Jones Lang LaSalle
Incorporated - 100%

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 21-0623-PR18) in the amount of \$376,500,000 is for a term commencing July 1, 2021 and ending June 30, 2024, with the Board having two (2) options to renew for two (2) year terms. The agreement was amended (authorized by Board Report 24-0222-PR4) to increase the not to exceed amount from \$376,500,000 to \$380,500,000. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

Board Report (24-0222-PR6) was amended by Board Report (24-0926-PR2) to increase the not to exceed amount from \$250,000,000 to \$250,353,610.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2024 and ending June 30, 2026.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

The Vendor will provide Facilities Management and Building Engineering Services to the Department of Facilities and is responsible and accountable for building and service delivery performance with verifiable and objective evidence. The Vendor will:

- *Manage and oversee the services of the Board's third party vendors with respect to facility operation matters.
- *Provide contract oversight, management of cost, schedule, quality, safety, administration, and coordination of the Board's third party vendors providing facility operations services; report cost, plan and schedule work, drive quality, safety, administration, and provide performance reporting of the related services to coordinate the successful completion of contract deliverables by Board third party vendors.
- *Provide proactive operational & technical solutions to CPS to help achieve building and service performance objectives.
- *Possess technical depth of service in their company for reach-back resources for building operations, maintenance, workmanships, asset renewal and reliability.
- *Be the owner of the building service delivery, operations and quality of performance metrics process; define, plan, compile, analyze, review, identify issues, recommend opportunities, develop, implement action plans and validate with delivery teams, and report to CPS.
- *Recommend and provide technology solutions consulting and identify company resources to find solutions; systematically and efficiently manage workflow and operational/quality performance of Vendor's delivery team to include Vendor's personnel and the Board's facilities management contractors.
- *Have constant focus on well-documented, clear, verifiably tracked and industry recognized continuous improvement.
- *Document and implement justifiable changes, fix problems and validate solutions for effectiveness.
- *Scrutinize and review historical operational source data, reports, trends and tendencies to identify weaknesses in skills and core competencies in maintenance practices and recommend training and system/process optimization.
- *Conduct compost program feasibility study and implementation of composting program pursuant to federal grant.

DELIVERABLES:

The Vendor will continue to provide:

- *Quality Management System
- *Program Governance Structure
- *Performance Management and Reporting
- *Training System
- *Communications
- *Service Request Coverage and Response Reporting

- *Asset Management Data and Reporting
- *Maintenance Management Reporting
- *Standard Operating Procedures
- *Contractor Performance Management, Monitoring, Escalation and Reporting

OUTCOMES:

Vendor's services will result in a partnership with a local professional facilities management firm that has the capability and technical expertise to service the large and complex CPS facilities portfolio.

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 vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

Total MBE: 30%

R.J.B. Properties, Inc.

3357 S. Justine Street

Chicago, IL 60608

Ownership: Ronald Joseph Blackstone

MZI Group, Inc. DBA MZI Building Services, Inc.

1937 W. Fulton Street

Chicago, IL 60612

Ownership: Arthur Miller

Total WBE: 7%

Eco-Alpha

428 J Street, Suite LL-10

Sacramento, CA 95814

Ownership: Melania Okoro

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Unit 11880, Department of Facilities

FY25 - \$125,176,805

FY26 - ~~\$125,176,805~~ \$174,389,195

Not to exceed ~~\$250,353,610~~ \$299,566,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

450.98000: Maintenance, Repair, and Operations (MRO) Equipment and Supplies - Miscellaneous

910.39000: Custodial Management Services

958.05000: Asset Management Services

963.48000: Membership Dues and Subscriptions

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

February 26, 2026

#13

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH JONES LANG LASALLE AMERICAS, INC. FOR FACILITY MANAGEMENT AND BUILDING ENGINEERING SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with Jones Lang LaSalle Americas, Inc. to provide Facilities Management and Building Engineering (FMBE) services to the Department of Facilities, and all schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350039

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 24961
JONES LANG LASALLE AMERICAS, INC.
200 E. RANDOLPH ST.
CHICAGO, IL 60601
Christopher Roth
312 782-5800

Ownership: Jones Lang LaSalle
Incorporated - 100%

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 21-0623-PR18) in the amount of \$376,500,000 is for a term commencing July 1, 2021 and ending June 30, 2024, with the Board having two (2) options to renew for two (2) year terms. The agreement was amended (authorized by Board Report 23-0628-PR4) to increase the not to exceed amount from \$376,500,000 to \$380,000,000. The first renewal agreement

(authorized by Board Report 24-0222-PR6) in the amount of \$250,000,000 is for a term commencing July 1, 2024 and ending June 30, 2026. The agreement was amended (authorized by Board Report 24-0926-PR2) to increase the not to exceed amount from \$250,000,000 to \$250,353,610. 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 July 1, 2026 and ending June 30, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

The Vendor will provide Facilities Management and Building Engineering Services to the Department of Facilities and is responsible and accountable for building and service delivery performance with verifiable and objective evidence. The Vendor will:

- *Manage and oversee the services of the Board's third party vendors with respect to facility operation matters.
- *Provide contract oversight, management of cost, schedule, quality, safety, administration, and coordination of the Board's third party vendors providing facility operations services; report cost, plan and schedule work, drive quality, safety, administration, and provide performance reporting of the related services to coordinate the successful completion of contract deliverables by Board third party vendors.
- *Provide proactive operational & technical solutions to CPS to help achieve building and service performance objectives.
- *Possess technical depth of service in their company for reach-back resources for building operations, maintenance, workmanships, asset renewal and reliability.
- *Be the owner of the building service delivery, operations and quality of performance metrics process; define, plan, compile, analyze, review, identify issues, recommend opportunities, develop, implement action plans and validate with delivery teams, and report to CPS.
- *Recommend and provide technology solutions consulting and identify company resources to find solutions; systematically and efficiently manage workflow and operational/quality performance of Vendor's delivery team to include Vendor's personnel and the Board's facilities management contractors.
- *Have constant focus on well-documented, clear, verifiably tracked and industry recognized continuous improvement.
- *Document and implement justifiable changes, fix problems and validate solutions for effectiveness.
- *Scrutinize and review historical operational source data, reports, trends and tendencies to identify weaknesses in skills and core competencies in maintenance practices and recommend training and system/process optimization.
- *Conduct compost program feasibility study and implementation of composting program pursuant to federal grant.

DELIVERABLES:

The Vendor will continue to provide:

- *Quality Management System
- *Program Governance Structure
- *Performance Management and Reporting
- *Training System
- *Communications
- *Service Request Coverage and Response Reporting
- *Asset Management Data and Reporting
- *Maintenance Management Reporting
- *Standard Operating Procedures
- *Contractor Performance Management, Monitoring, Escalation and Reporting

OUTCOMES:

Vendor's services will result in a partnership with a local professional facilities management firm that has the capability and technical expertise to service the large and complex CPS facilities portfolio.

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 vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

Total MBE: 30%

R.J.B. Properties, Inc.

3357 S. Justine Street

Chicago, IL 60608

Ownership: Ronald Joseph Blackstone

MZI Group, Inc. DBA MZI Building Services, Inc.

1937 W. Fulton Street

Chicago, IL 60612

Ownership: Arthur Miller

Total WBE: 7%

Eco-Alpha

428 J Street, Suite LL-10

Sacramento, CA 95814

Ownership: Melania Okoro

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Unit 11880 - Department of Facilities

FY27 - \$160,050,000

FY28 - \$168,820,000

Not to exceed \$328,870,000 for the two (2) 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

910.39000: Custodial Management Services

958.05000: Asset Management Services

963.48000: Membership Dues and Subscriptions

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

#14

February 26, 2026

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.

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 ~~current~~ 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 ~~current~~ 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: 11910-230-57705-254903-000000-2026

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Approved:

Charles E. Mayfield
Chief Operating Officer

Macqueline King, Ed.D
Interim Superintendent/Chief Executive

Approved a to legal form:

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* <u>(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)</u>	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>
<u>De las Casas</u>	<u>1641 W. 16th Street</u>	<u>St. Adalbert</u>
<u>Cisneros</u>	<u>2744 W. Pershing Road</u>	<u>St. Joseph & St. Anne</u>
<u>Fuentes</u>	<u>2845 W. Barry Avenue</u>	<u>Our Lady of Mercy</u>
<u>Octavio Paz</u>	<u>2651 W. 23rd Street</u>	<u>St. Roman</u>
<u>Santiago</u>	<u>2510 W. Cortez Street</u>	<u>St. Mark</u>

#15

February 26, 2026

AMEND BOARD REPORT 22-0427-OP1

AMEND BOARD REPORT 19-0626-OP3

AUTHORIZE AGREEMENT WITH LITTLE ANGELS FAMILY DAYCARE II, INC. AND LITTLE ANGELS LEARNING CENTER I, INC. TO PROVIDE FUNDING FOR CONSTRUCTION OF EARLY LEARNING CHILDHOOD FACILITY TO PROVIDE EARLY CHILDHOOD SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize agreement to provide funding to Little Angels Family Daycare II, Inc. (~~Provider~~) for the construction of a new universal pre-school, pre-kindergarten and early learning childhood educational facility ("Facility") for children ages birth to five and their families residing in the City of Chicago as specified below. The Facility is an integral part of the City's early childhood mixed delivery system and infrastructure. A written agreement to provide funding for the construction and renovation of the Facility is being negotiated. No payment shall be made to the Little Angels Family Daycare II, Inc. ~~Provider~~ prior to the execution of their written agreement and receipt of documentation to confirm that the Facility has been constructed in accordance with approved plans, specifications and permits, the issuance of a Certificate of Occupancy by the City of Chicago, lien waivers and invoices. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to the agreement is stated below.

This April 2022 amendment is necessary to revise the total project cost and update the period of time during which the Provider is to provide early childhood services at the Facility. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 120 days of the date of this amended Board Report.

This February 2026 amendment is necessary to correct the name of Little Angels Family Daycare II, Inc. and to add Little Angels Learning Center I, Inc. as a party to the agreement and to reflect that the new Facility was constructed and is owned by Little Angels Family Daycare II, Inc. however, Little Angels Learning Center I, Inc. will provide the early childhood services at the Facility. This amendment will also allow Little Angels Learning Center I, Inc. additional time to obtain the necessary licenses and approvals to operate the Facility. The organizations are collectively referred to as the "Providers". The authority granted herein shall automatically rescind in the event the written amendment is not executed within 120 days of the date of this amended Board Report.

OVERSIGHT:

11860 – Facility Operations & Maintenance
42 W. Madison
Chicago, IL 60602
Ivan Hansen
773-553-2960

PROVIDERS:

Vendor # 61660
Little ~~Angles~~ Angels Family Daycare II, Inc.
Nashone Greer, Director
6704-06 S. Emerald Avenue
Chicago, Illinois 60621
Daycare26@aol.com 773-370-3688

Vendor # TBD (pending issuance)
Little Angels Learning Center I, Inc.
Nashone Greer, President
6706 S. Emerald Avenue
Chicago, Illinois 60621

Daycar26@aol.com 773-370-3688

DESCRIPTION:

Little Angels Family Daycare II, Inc. is constructing a new 11,863 square foot Facility at 6704-06 S. Emerald Avenue, Chicago, Illinois, in the Englewood Community that will be used as an Early Learning Center for approximately 104 low-income children ranging from ages birth to five years of age. The Providers are ~~is~~ focused on creating and maintaining a stimulating learning environment and strong foundation that are building blocks for each child's development and future academic success. Little Angels Learning Center I, Inc. Provider will offer small and diverse class sizes to provide children and teachers the opportunity for one-on-one interactions for quality of learning and long-lasting relationships. The new Facility will include a total of ten classrooms as follows: two (2) Infant classrooms, two (2) Infant/Toddler classrooms, five (5) classrooms for children ages 2-3 and one pre-school classroom for children ages 3-5.

The common areas will include a state-of-the-art indoor/outdoor gross motor room, kitchen for catered meals, art studio and a parent resource room to provide educational and supportive services for children, staff and parents. All classrooms will be equipped with security cameras, door monitoring and communication equipment. All improvements will be ADA compliant, meet City, State and Federal life safety code requirements applicable to CPS approved early learning childhood centers. The total project cost is \$6,710,000 of which CPS will contribute a maximum of \$2.4 Million for construction costs only. The capital support will be subject to the terms below.

TERM: The term of the agreement shall commence up on the date the agreement is fully executed and shall end upon the expiration date specified in the agreement.

TERMINATION RIGHT: The Board shall have the right to terminate the agreement within 30 days written notice in the event the Facility is not completed, or Little Angels Learning Center I, Inc. the Provider ceases to provide early learning childhood educational services at the Facility for children residing in the City of Chicago for a minimum of within five (5) years from the Opening Date of receiving the Certificate of Occupancy.

PAYMENT TERMS: Payments may be disbursed through a construction escrow to insure funds are used for construction costs only and to the proper parties. Payment shall be made after CPS inspection of the facility, receipt of architect's certificate of substantial completion, building permits and certificate of occupancy from City of Chicago, sworn statements and lien waivers for labor and materials and other documentation to certify total construction costs and expenditures.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize the Chief of Early Childhood Education Officer, the Chief of Early Childhood Education or the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the agreement and payments.

AFFIRMATIVE ACTION: ~~Provider is a not-for-profit organization.~~ This agreement is a non-procurement education contract; MBE and WBE goals are not applicable.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to: 12150 436 56310 009426 000057 2019 Fiscal Year: 2019
Maximum \$2.4 Million
Budget Classifications: Capital
Any 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 a Contingent Liability provision.

Approved for Consideration:

Approved:

Charles E. Mayfield
Chief Operating Officer

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

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

#16a

February 26, 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

Laylanie Hernandez
Kyree Morris

REPLACING

VACANCY
VACANCY

SCHOOL

MADERO
GREGORY

TEACHER

Damaris Maxwell
Gabrielle Tomlinson
Ekeisha Pickens
Matoya S Marsh
Kayla Feaster

REPLACING

Patricia Fields
Delian Drakeford
VACANCY
Anne Nowlin
Loretta Fields

SCHOOL

CRANE MEDICAL HS
DETT
DETT
SIMPSON HS
SIMPSON HS

NON-TEACHER

Kina Stone
Teranique Bender

REPLACING

Christina Erich
VACANCY

SCHOOL

WOODSON
DETT

COMMUNITY

Elsa Galan

REPLACING

VACANCY

SCHOOL

SIMPSON HS

ADVOCATE

Rebecca Sanderson
Anthony Smith

REPLACING

VACANCY
VACANCY

SCHOOL

SIMPSON HS
SIMPSON HS

#16b

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

1. **Transfer from Student Voice and Engagement to Pilsen Elementary Community Academy**

20260066951

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
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

2. **Transfer from Student Voice and Engagement to Multicultural Arts High School**

20260066953

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
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

3. **Transfer from Student Voice and Engagement to MINNIE Miñoso Academy**

20260066954

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
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

4. **Transfer from Student Voice and Engagement to Edward E. Sadlowski Elementary School**

20260066955

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
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Student Voice and Engagement to Ellen Mitchell Elementary School**

20260066959

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
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Chief Operating Officer to Chief Operating Officer**

20260067027

Rationale: travel for upcoming conferences

Transfer From:

10415	Chief Operating Officer
115	General Education Fund
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
000000	Default Value

Transfer To:

10415	Chief Operating Officer
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$1,000

7. **Transfer from Citywide Student Support and Engagement to Jane Addams Elementary School**

20260067678

Rationale: Fall Spring OST Lead Compensation

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:

22021	Jane Addams Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

8. **Transfer from Citywide Student Support and Engagement to LaSalle Elementary Language Academy**

20260067882

Rationale: Fall Spring OST Lead Compensation

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:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

9. **Transfer from Network 4 to Network 4**

20260068942

Rationale: Reimbursement for team

Transfer From:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

10. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20260068981

Rationale: Curie MYP Partnership Funds Teacher Salaries Extended Day

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$1,000

11. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260069097

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

12. **Transfer from Franklin Elementary Fine Arts Center to Information & Technology Services**

20260069441

Rationale: SCTASK2573359 Purchase cell phone for school SRS RITM2519651

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51330	Benefits 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: \$1,000

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

20260069517

Rationale: Grant funds for meal and other expense reimbursement for approved travel for grant related activities

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399825	Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
211010	Tier I Services
399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: \$1,000

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

20260069571

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

Transfer From:

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

Transfer To:

69367	DePaul College Prep
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$1,000

15. **Transfer from Network 16 to William J Bogan High School**

20260069750

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

46041 William J Bogan High School
124 School Special Income Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$1,000

16. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20260070262

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:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

17. **Transfer from Office of Catholic Schools to St Robert Bellarmine School**

20260070282

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
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

18. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20260071293

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$1,000

19. **Transfer from Arts to William B Ogden Elementary School**

20260071303

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$1,000

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

20260071496

Rationale: Aligning to grant budget

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
213011 Health Services
500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
213011 Health Services
500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$1,000

21. **Transfer from Network 16 to Morgan Park High School**

20260071523

Rationale: Security for sports

Transfer From:

02661 Network 16
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

46251 Morgan Park High School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,000

22. **Transfer from Network 4 to Network 4**

20260071789

Rationale: Network Meetings

Transfer From:

02441 Network 4
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
57705 Services - Space Rental
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

23. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260072061

Rationale: Funds will be utilized to purchase supplies for Student Voice Convenings and Student Voice PLC s in semester 2

Transfer From:

11545 Student Voice and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905172 Cff Crown'S Centering Student Experience Award

Transfer To:

11545 Student Voice and Engagement
124 School Special Income Fund
53405 Commodities - Supplies
600005 Special Income Fund 124 - Contingency
905172 Cff Crown'S Centering Student Experience Award

Amount: \$1,000

24. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20260072455

Rationale: 17501DC 007979 Water tank releasing too much not enough water trigger sprayer isn t working NTE 1000 Assign to Aztec

Transfer From:

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: \$1,000

25. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260072473

Rationale: 17591DC 008760 Hose missing damaged clogged Water tank releasing too much not enough water NTE 1000 Assign to aztec

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

26. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20260072521

Rationale: 175014250 Hose missing damaged clogged No power NTE 1000 assign to Aztec

Transfer From:

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: \$1,000

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

20260072530

Rationale: 17501 10235 Broken gun nozzle No pressure NTE 1000 Assign to Aztec

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20260072531

Rationale: 17501DC 008545 No pressure vacuum not operating NTE 1000 Assign to aztec

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20260072378

Rationale: snow and salting equipment

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,010

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

20260068809

Rationale: Rental T300 Beginning 01 14 2026 02 18 2026 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20260068812

Rationale: Rental T300 Beginning 01 14 2026 02 18 2026 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20260069501

Rationale: T300 1 Month rental beginning 1 16 2026 2 14 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:

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

33. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20260069502

Rationale: Rental T300 Beginning 01 15 2026 2 14 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

34. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20260071022

Rationale: Rental T300 Beginning 01 21 15 2026 02 25 2026 1 month rate 750 plus delivery and pick up 270 Address is 4034 W 56th St
On site equipment is unrepairable spoke with FML to submit new purchase request

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

35. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20260071039

Rationale: Rental T300 Beginning 01 23 2026 02 25 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs Repair WO s have already been submitted

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260071068

Rationale: Rental T300 Beginning 01 26 2026 02 27 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:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

37. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20260071565

Rationale: Rental T300 Beginning 01 28 2026 02 28 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:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

38. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20260071566

Rationale: Rental T300 Beginning 01 28 2026 02 28 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:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260071567

Rationale: Rental T300 Beginning 01 28 2026 02 28 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:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

40. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20260071568

Rationale: Rental T300 Beginning 01 28 2026 02 28 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:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260071569

Rationale: Rental T300 Beginning 01 28 2026 02 28 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:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

42. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20260072476

Rationale: Rental T300 Beginning 01 27 2026 02 27 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:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260072479

Rationale: Rental T300 Beginning 01 28 2026 02 28 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:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260072483

Rationale: Rental T300 Beginning 01 28 2026 02 28 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:

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

Amount: \$1,020

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

20260072488

Rationale: Rental T300 Beginning 01 28 2026 02 28 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:

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

Amount: \$1,020

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

20260072501

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 Address is 3826 W 58th St 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:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

47. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20260072506

Rationale: Rental T300 Beginning 01 28 2026 02 28 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:

29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260072515

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 This is for Peck pre k The address is 5646 S Karlov The school is connected to the St Turibius church 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:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

49. **Transfer from Facility Opers & Maint - City Wide to Logan Square Elementary**

20260072516

Rationale: Rental T300 Beginning 01 28 2026 02 28 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:

24531 Logan Square Elementary
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260072542

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 This is for Cooper Annex at 1645 W 18th Pl 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:

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

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

20260072547

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 waiting for 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:

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

Amount: \$1,020

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

20260071082

Rationale: Gym Supply Return Vent Coverage 2 Louver Intake 24 36in Aluminum 1 Screen Roll 100ft L 3ft W

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,026

53. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20260070553

Rationale: supplies for rodding drains and spreading salt

Transfer From:

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: \$1,034

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

20260069930

Rationale: For ORACLE Pool Water Treatment Chemicals to maintain proper PH Levels

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,035

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

20260070531

Rationale: New Rigid cable links and drop heads for the K 50 Rodder

Transfer From:

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: \$1,035

56. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20260071149

Rationale: filters for AHUS

Transfer From:

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

Transfer To:

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,036

57. **Transfer from Network 2 to Network 2**

20260067005

Rationale: Funds needed in supply line

Transfer From:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,040

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

20260066928

Rationale: Rod floor drain

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:

30151	Dr. Fisher Early Learning Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,046

59. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20260067475

Rationale: urinal bank in 2nd floor boys bathroom is clogged and requires extensive rodding

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,046

60. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20260069284

Rationale: Requesting funding for parts for replacement univent blower shaft and bearings Shaft needs replacing due to breakage in middle of the shaft

Transfer From:

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

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,048

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

20260072451

Rationale: Supplies needed for day to day maintenance around the school and in house projects

Transfer From:

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

Transfer To:

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

Amount: \$1,055

62. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260070585

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2019 24891 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
453	CIP Series 2023A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,056

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

20260068766

Rationale: Replace engine start battery and replace filters to generator

Transfer From:

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

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,057

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

20260070569

Rationale: Sink supplies needed and eyewashes

Transfer From:

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

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,065

65. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260071385

Rationale: Baseboard radiator and fittings for Principals office

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,068

66. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20260070083

Rationale: SouthSide Contactor and fuses for Main Building AHU 1 supply fan contactor

Transfer From:

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: \$1,069

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

20260069584

Rationale: Benefits

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
399831	University Of Illinois/Illinois Youth Survey

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399831	University Of Illinois/Illinois Youth Survey

Amount: \$1,074

68. **Transfer from Network 2 to Network 2**

20260067006

Rationale: Need to rent Truman College

Transfer From:

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,078

69. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20260072435

Rationale: SNOW Salt spreader and shovels needed for snow removal

Transfer From:

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

Transfer To:

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,080

70. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20260071143

Rationale: AHU filters quote For Peirce Main and Annex

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,081

71. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260071842

Rationale: Supply new Federal pump motor to replace bad motor on Boiler 1 Feed 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:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,084

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

20260069917

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: \$1,089

73. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20260066986

Rationale: Snow Equipment 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:

23131	Esmond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,092

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

20260069936

Rationale: Filter and strainer installation Chemical pump parts replacement

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: \$1,095

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

20260069539

Rationale: FY26 Alumni Support Coordinator Winter Session for TA

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

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

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

20260069540

Rationale: FY26 Alumni Support Coordinator Winter Session for GC

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

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

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

20260069541

Rationale: FY26 Alumni Support Coordinator Winter Session for TS

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

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

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

20260069542

Rationale: FY26 Alumni Support Coordinator Winter Session for LH

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

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

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

20260069546

Rationale: FY26 Alumni Support Coordinator Winter Session for JA

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

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

80. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West**

20260069550

Rationale: FY26 Alumni Support Coordinator Winter Session for EL

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
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

81. **Transfer from Counseling and Postsecondary Advising to Pathways in Education Humboldt Park**

20260069554

Rationale: FY26 Alumni Support Coordinator Winter Session for SP

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
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

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

20260072431

Rationale: Furnish labor and material to provide and install a 36 wide by 32 high solid door at main counter door stops gate latch 4 hinges

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:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

83. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20260069953

Rationale: Replacement Door 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:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,100

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

20260071232

Rationale: Supplies are needed to repair toilets urinals and sinks in the student bathrooms

Transfer From:

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

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,107

85. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20260066837

Rationale: Daikin 12 Checked in with staff Located 12 Removed old discharge line sensors installed new sensors Zip tied wires and secured sensors Powered units on Verified proper operation System is in good working condition after dep

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,108

86. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260069944

Rationale: Classroom 326 door handle and lock is broken does not lock at all the hinges need to be replaced so the door could close properly

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,113

87. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20260070578

Rationale: Need Sloan valve repair parts to repair staff washroom toilet by room 210

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,115

88. **Transfer from Arts to DeWitt Clinton Elementary School**

20260071279

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$1,120

89. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20260071623

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: \$1,122

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

20260071175

Rationale: filter replacement for air handler

Transfer From:

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

Transfer To:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,124

91. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260069943

Rationale: Acid tablet order and test chemicals for pool PH

Transfer From:

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: \$1,133

92. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260068785

Rationale: Snow Equipment Tune up and repair malfunctioning salt spreader front plow

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,139

93. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20260067491

Rationale: These are parts needed for Feedwater Tank and Valves for Room 317 319

Transfer From:

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

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,145

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

20260068787

Rationale: glycol pump in levels low

Transfer From:

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

Transfer To:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,150

95. **Transfer from Arts to Charles R Darwin Elementary School**

20260071283

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$1,150

96. **Transfer from Arts to North River Elementary School**

20260071318

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$1,150

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

20260071114

Rationale: Replacement Steam traps for failed traps

Transfer From:

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

Transfer To:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,153

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

20260070078

Rationale: Replacing transformer in 101

Transfer From:

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: \$1,153

99. **Transfer from Arts to James Farmer Jr Elementary School**

20260071289

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$1,160

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

20260071236

Rationale: Laural Supply 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:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,161

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

20260071174

Rationale: Filter order for AHUs Main and Annex buildings

Transfer From:

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

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,175

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

20260069972

Rationale: Final touch to perform various repairs and install new handle and lock on classroom 247 door Door does not function or lock properly

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,175

103. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20260069090

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

Transfer From:

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

Transfer To:

69575	Lycee Francais
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,176

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

20260069448

Rationale: Kabota Plow Attachment

Transfer From:

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

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,177

105. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260070053

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23201 Fernwood Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,181

106. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260071113

Rationale: Replacement air water separator for Pneumatic Air Drier

Transfer From:

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: \$1,184

107. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20260071838

Rationale: SNOW Salt Spreader and shovels Needed for snow removal

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,190

108. **Transfer from Lydia Home Association to Mercy Home for Boys**

20260066876

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

Transfer From:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

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: \$1,200

109. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260068069

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
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

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

20260069460

Rationale: 1 Replacement of steam trap tag 2 and section of condensation line 2 Replacement of steam trap tag 3 3 Replacement of check valve tag 76

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

111. **Transfer from Office of Catholic Schools to St. Celestine**

20260070263

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:

69613 St. Celestine
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

112. **Transfer from Network 9 to Network 9**

20260070353

Rationale: Funds to Renew IPA Membership and courses

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
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,200

113. **Transfer from Arts to Marvin Camras Elementary School**

20260071277

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$1,200

114. **Transfer from Arts to Frank L Gillespie Elementary School**

20260071291

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$1,200

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

20260071365

Rationale: Transferring funds to place Amazon Chicago Builds 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
905058	Cff - Chicago Builds (Cte) Grant

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
144606	Carpentry
905058	Cff - Chicago Builds (Cte) Grant

Amount: \$1,200

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

20260068795

Rationale: found rodent wiring and harness damage remove and replace ignition coil remove and replace ignition delay modules replace spark plugs engine oil and oil filter replace fuel filter and air filter

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:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,203

117. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20260070514

Rationale: Provide inducer fan assembly to replace non operating one Engineer will install

Transfer From:

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

Transfer To:

24311	George Manierre Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,208

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

20260071096

Rationale: Boiler 1 pump and blower wheel

Transfer From:

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

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,223

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

20260067334

Rationale: Steam Boiler water meter installation 3 4 Carlon Water meter

Transfer From:

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

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,225

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

20260070558

Rationale: materials need for air handlers exhaust fan maintenance

Transfer From:

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,229

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

20260070506

Rationale: FAS Deficiencies Remount 1 visual in the 2nd FL W gym Remount 1 fire door holder on the 3rd FL N fire doors Test and verify the replacement of 6 fire alarm system batteries found to be inadequate Building personnel are responsibl

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:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,235

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

20260071412

Rationale: MCDONNELL MILLER Head Assembly

Transfer From:

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

Transfer To:

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

123. **Transfer from Office of Catholic Schools to Grace Lutheran School**

20260070325

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:

69313	Grace Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,249

124. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School**

20260066896

Rationale: Farragut MYP Partnership Funds Teacher Salaries Extended Day

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$1,250

125. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School**

20260066897

Rationale: Farragut MYP Partnership Funds Teacher Salaries Sub coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
51500 Teacher Salaries - Substitutes
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$1,250

126. **Transfer from Advanced Learning and Specialty Programs to Francisco I Madero Middle School**

20260066898

Rationale: Madero MYP Partnership Funds Teacher Salaries Extended Day

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
115 General Education Fund
51130 Teacher Salaries - Extended Day
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$1,250

127. **Transfer from Advanced Learning and Specialty Programs to Francisco I Madero Middle School**

20260066899

Rationale: Madero MYP Partnership Funds Teacher Salaries Sub coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
115 General Education Fund
51500 Teacher Salaries - Substitutes
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$1,250

128. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20260068663

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
494098 Title Iia Teacher Quality

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: \$1,250

129. **Transfer from CICS - Irving Park to Education General - City Wide**

20260068664

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66074 CICS - Irving Park
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
494098 Title Iia Teacher Quality

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: \$1,250

130. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20260069971

Rationale: Both toilets in back to back main hallway staff bathrooms near main office are backing up Pulled toilet and rodded with K 50 but can't make the turn through the tee and keep hitting the other toilet Tried sink drain but same problem Trie

Transfer From:

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

Transfer To:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

131. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20260071409

Rationale: Sprinkler head in classroom 332 is leaking

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:

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

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

20260071130

Rationale: Hot water circulating freeze protection pumps leaking Gaskets 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:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,270

133. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20260070576

Rationale: supplies to pm mechanical systems in the school

Transfer From:

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

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,272

134. **Transfer from Office of Catholic Schools to St. Albert the Great**

20260070251

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:

69173	St. Albert the Great
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,274

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

20260071125

Rationale: Head assembly replacement for low water cut off on 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:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,280

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

20260071092

Rationale: South Side Univent Parts Couplers bearings unions relay and fuses

Transfer From:

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: \$1,284

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

20260067495

Rationale: Fireye Boiler 2

Transfer From:

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

Transfer To:

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

Amount: \$1,285

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

20260071098

Rationale: 057077301 Daikin McQuay 3 4HP 208 230V fan 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:

30071	Blair Early Childhood Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,288

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

20260069958

Rationale: New US and Chicago flags Our flags are torn and worn

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,292

140. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260071402

Rationale: Corrective items from SY 2025 Kitchen hood Ansul inspection

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,294

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

20260068737

Rationale: Motors to repair broken Steam Fans in 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:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,294

142. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20260071614

Rationale: ADA Door Hinge Replacement

Transfer From:

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

Transfer To:

29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,298

143. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20260066688

Rationale: Biliteracy Printing

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:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54520	Services - Printing
221002	World Language Instructor Support
000000	Default Value

Amount: \$1,298

144. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20260067488

Rationale: Glycol

Transfer From:

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

Transfer To:

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,299

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

20260066664

Rationale: Monarcas Re Heat motors

Transfer From:

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

Transfer To:

25631	Monarcas Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,300

146. **Transfer from Newton Bateman Elementary School to Citywide Student Support and Engagement**

20260071547

Rationale: School requested budget adjustment SEIU to CTU funds

Transfer From:

22171	Newton Bateman 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: \$1,300

147. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260067479

Rationale: modular classroom 116 wallpack

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,312

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

20260069940

Rationale: Provide Deliver various air filters needed for 1 change out as per attached quote

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,317

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

20260069934

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: \$1,320

150. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20260068073

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:

69626 Montessori Foundations of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
460030 Preschool Incentive Grant

Amount: \$1,320

151. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20260071141

Rationale: Supply order for plumbing paint adhesive batteries and office

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,322

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

20260071398

Rationale: Chicago Fire Trouble on fire panel AHU3 duct detector Install new heat detector main office

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,325

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

20260071144

Rationale: Need Filters for AHU s RTU s and Univents

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,328

154. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260071081

Rationale: new heater needed for gym hallway and corridor

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,329

155. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20260072495

Rationale: Rental extension T300 and kaivac 1 month rate Original PO 4472523 01 28 2026 02 28 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:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,330

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

20260072507

Rationale: Rental extension T300 and kaivac 1 month rate original PO s 4473637 and 4475340 01 28 2026 02 28 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:

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

Amount: \$1,330

157. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20260072508

Rationale: Rental extensions T300 and kaivac 1 month rate Original PO s 4475318 and 4475316 01 28 2026 02 28 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:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,330

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

20260072510

Rationale: Rental extensions T300 and kaivac 1 month rate Original PO 4475335 01 28 2026 02 28 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:

26061 Jackie Robinson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,330

159. **Transfer from Office of Catholic Schools to St. Albert the Great**

20260070285

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:

69173 St. Albert the Great
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,341

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

20260070533

Rationale: Gas valve on HW domestic boiler bad in need of replacement

Transfer From:

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

Transfer To:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,342

161. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260069458

Rationale: Generator Troubleshooting Responce to 1 12 power outage Investigate 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:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,342

162. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20260072611

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

Transfer From:

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

Transfer To:

69256	Queen Of The Universe School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,342

163. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260071668

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

Transfer From:

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

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,350

164. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20260069011

Rationale: Heat Pump seal kit and gasket

Transfer From:

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

Transfer To:

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,350

165. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20260071837

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Requesting new snow blower and gas can to replace the previous snow blower and gas can that were stolen in break in of our storage container Snow blower and gas can are essential for snow removal that allows for student and staff safety an

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,361

166. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20260071852

Rationale: Furnish and install 3 Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 201B East Room 201B West Located 1st Floor Gym East Storage Furnish and install 1 Strobe System Sensor found to not

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:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,380

167. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20260066657

Rationale: Quote for 2 dual shaft motors to replace 2 that are seized We had a power bump recently that could have been what caused the motors to seize

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,385

168. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

20260070577

Rationale: Replacement Air Filters Salt spreader and Fuses

Transfer From:

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

Transfer To:

22031 Harriet Tubman Elementary
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,394

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

20260071158

Rationale: Filters needed to complete filter changes on our 7 AHU s throughout the school

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,396

170. **Transfer from Brighton Park Elementary School to Office of Sustainable Community Schools**

20260071907

Rationale: Dept request Aligning to Cityspan Budget Brighton Park

Transfer From:

26451 Brighton Park 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
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Amount: \$1,399

171. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20260069446

Rationale: Furnish and install 2 oversize window balances and parts on 1st fl window Window cannot be opened on account of upper sash might drop down

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,400

172. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

20260069549

Rationale: FY26 Alumni Support Coordinator Winter Session for JO

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

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

173. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn**

20260069551

Rationale: FY26 Alumni Support Coordinator Winter Session for MB and SP

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54520 Services - Printing
212023 Post Secondary Education
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

174. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale**

20260069552

Rationale: FY26 Alumni Support Coordinator Winter Session for OU and SP

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54520 Services - Printing
212023 Post Secondary Education
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

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

20260071052

Rationale: Rental extension T7 1 month rate 1400 Original PO 4475302 01 16 2026 02 20 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:

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

Amount: \$1,400

176. **Transfer from Arts to Arts**

20260069388

Rationale: Space rental for Professional Learning

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
57705 Services - Space Rental
230010 Administrative Support
000000 Default Value

Amount: \$1,401

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

20260068790

Rationale: johnson controls replace defective pressure relief valve on fire pump

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,402

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

20260071836

Rationale: Snow Tractor Repairs Inspect and test Clean fuel system Clean and rebuild carburetor Replace fuel lines Needs time delay module and fuel solenoid

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:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,416

179. **Transfer from Information & Technology Services to Safety and Security - City Wide**

20260067230

Rationale: Gage Park HS MOFF Camera Switch refund SCTASK2409539

Transfer From:

12510 Information & Technology Services
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Amount: \$1,422

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

20260069973

Rationale: Final Touch to install panic device exit trim night latch pull plate and other repairs on Exterior Door 3 This is a main entry door for staff and is currently inoperable

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,427

181. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260069946

Rationale: we have 4 office that the motors are out vav boxes not working 2 of them are in the counselor s office and other 2 are in the main office

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,430

182. **Transfer from Arts to Douglas Taylor Elementary School**

20260071307

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$1,430

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

20260068988

Rationale: inhouse repair replacement of circuit setter and 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:

23031 Charles W Earle Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,431

184. **Transfer from Office of Catholic Schools to St Genevieve School**

20260070286

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
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,434

185. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260069064

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
455 Future Series Bond 2024
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$1,436

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

20260069970

Rationale: Final touch to install new panic device and perform various repairs to Door 4 This is an exterior door to our Dock

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,449

187. **Transfer from Information & Technology Services to Safety and Security - City Wide**

20260067246

Rationale: Black Branch Stage Camera Switch budget refund SCTASK2439246

Transfer From:

12510 Information & Technology Services
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Amount: \$1,457

188. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20260070332

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:

69629 Shaarei Chinuch Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,473

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

20260069003

Rationale: HEATING RELATED Boiler 1 needs a new control board

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,478

190. **Transfer from Arts to Alex Haley Elementary Academy**

20260071273

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$1,480

191. **Transfer from Information & Technology Services to Safety and Security - City Wide**

20260067088

Rationale: Lane Tech HS Camera Switch 038 109 budget overage

Transfer From:

12510 Information & Technology Services
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Amount: \$1,481

192. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20260071256

Rationale: SLOAN REPAIR KIT SOLENOID ACTUATOR

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,491

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

20260071109

Rationale: PTC14605 Trerice Tridicator 3 diameter 1 2 npt rear connection 30 250F 0 200psi steel case 1ea 56 320 ea 56 32 2400 007RP
TACO 1 2 HP 115V MOTOR FOR 1400 2400 SERIES PUMPS NON STOCK ITEM 1ea

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,499

194. **Transfer from Richard T Crane Medical Preparatory HS to Network 15**

20260067128

Rationale: RITM2505648 To purchase catalyze data driven professional learning tools for education leaders

Transfer From:

46641 Richard T Crane Medical Preparatory HS
115 General Education Fund
57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous
000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,500

195. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20260067157

Rationale: For the purchase of a Smartphone for new OSHW Nurse Manager REQ2492818

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Transfer To:

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

Amount: \$1,500

196. **Transfer from Multicultural Arts High School to Network 15**

20260068548

Rationale: RITM2510935 Transfer to pay for Perts Invoice

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,500

197. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20260068980

Rationale: Curie MYP Partnership Funds Teacher Salaries Sub Coverage

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$1,500

198. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

20260069098

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:

69206	St. Monica School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

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

20260069606

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

Amount: \$1,500

200. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

20260070319

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
300013 Non-Public Professional Development
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,500

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

20260070321

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
300013 Non-Public Professional Development
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,500

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

20260071021

Rationale: 2 Rental T300 extensions 750ea Original PO 4461265 01 21 2026 02 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:

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

Amount: \$1,500

203. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20260071024

Rationale: Rental extension 2 T300 1 month rate 750ea Original PO 4473179 01 20 2026 02 18 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:

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: \$1,500

204. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

20260071080

Rationale: Boiler 4 Bad Inducer Motor 1 Motor 115V 1 4 HP 3400 rpm LOCHINVAR FAN2714

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,500

205. **Transfer from Arts to Ellen H Richards Career Academy High School**

20260071196

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:

53051	Ellen H Richards Career Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,500

206. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

20260071638

Rationale: July thru December Payments went to incorrect Grant Value 000400 we will allocate to the correct account 142100 250 per month

Transfer From:

23311	Joseph E Gary Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,500

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

20260072496

Rationale: Rental extension 2 T300 s 1 month rate 750ea Original PO s 4472524 and 4472528 01 28 2026 02 28 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:

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

Amount: \$1,500

208. **Transfer from Department of Humanities to Department of Humanities**

20260072573

Rationale: Funds to be used for buses for student field trips

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
54210	Pupil Transportation
233031	Literacy Program
000000	Default Value

Amount: \$1,500

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

20260070529

Rationale: Electrical motor for gas burner

Transfer From:

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: \$1,504

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

20260069002

Rationale: 2 qty replacement wall heaters for the snow equipment room Both have failed and need to be replaced

Transfer From:

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

Transfer To:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,507

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

20260071246

Rationale: Need plumbing parts to repair toilets at West Ridge

Transfer From:

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

Transfer To:

22381	West Ridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,507

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

20260068733

Rationale: Replace heat detectors Rm 319 Rm 221 Rm 117 North Mechanical 1st kitchen west

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: \$1,510

213. **Transfer from Office of Catholic Schools to Visitation Campus School**

20260070105

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:

69296	Visitation Campus School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,523

214. **Transfer from Information & Technology Services to Safety and Security - City Wide**

20260067263

Rationale: Parkside MDF Camera Switch refund SCTASK2440561

Transfer From:

12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Amount: \$1,527

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

20260071169

Rationale: Air Handlers and exterior door unit heater filters

Transfer From:

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

Transfer To:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,542

216. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20260066911

Rationale: replace push bar on door 2

Transfer From:

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

Transfer To:

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,554

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

20260071148

Rationale: Filters needed for HVAC maintenance for both buildings

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,569

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

20260066654

Rationale: stanton to troubleshoot 1 boiler shuts down in high fire and then restarts itself

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

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

20260072379

Rationale: Provide Led Lights to replace 6 led Lighting inside GYM and replace exit signs with led 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:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,585

220. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

20260069089

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:

69205 Chicago Friends Schools
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,600

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

20260071015

Rationale: Rental T300 Beginning 01 26 2026 02 27 2026 1 month rate 750 Rental kaivac Beginning 01 26 2026 02 27 2026 1 month rate 580 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:

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

Amount: \$1,600

222. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260072472

Rationale: Rental T300 Beginning 01 26 2026 02 27 2026 1 month rate 750 Rental kaivac Beginning 01 26 2026 02 27 2026 1 month rate 580 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:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

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

20260072497

Rationale: Rental extensions T300 and T500 1 month rate Original PO 4475289 01 28 2026 02 28 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:

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

Amount: \$1,600

224. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20260067564

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29281 OEN Change Reason NA

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,600

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

20260070546

Rationale: Supplies for plumbing and lighting in Kenwood and Canter

Transfer From:

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: \$1,611

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

20260072481

Rationale: 1 Rental T300 and 2 iMops Beginning 01 28 2026 02 28 2026 Waiting on repairs and 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:

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

Amount: \$1,620

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

20260071101

Rationale: Univent motors 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:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,633

228. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20260071230

Rationale: Parts needed to repair toilets

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,645

229. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20260069453

Rationale: Snow tractor repairs on Toro tractor that is currently down Need it to plow snow as vendors are not showing up

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:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,650

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

20260071267

Rationale: Replace section of failed gas line

Transfer From:

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

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,652

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

20260066838

Rationale: Generator REC 045775 Replace Engine Start Battery s Lead Acid Maintainable Replace 2 Group 27 engine start batteries

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,656

232. **Transfer from Information & Technology Services to Safety and Security - City Wide**

20260067216

Rationale: Steinmetz HS Camera Switch 132 budget overage Refund SCTASK2439307

Transfer From:

12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Amount: \$1,663

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

20260066666

Rationale: UV Scanner and fuses needed for the boiler

Transfer From:

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

Transfer To:

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,666

234. **Transfer from Arts to Jordan Elementary Community School**

20260071184

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:

22811	Jordan Elementary Community School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,668

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

20260069957

Rationale: Sheets of Plexiglass to cut and use for light covers

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,668

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

20260069959

Rationale: New capacitors and aquastats for electric heaters throughout the school

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,669

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

20260068759

Rationale: main building 1st floor teachers bathroom carrier bolts broke off in wall rovers looked at issue needs to be repaired by plumber

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:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,672

238. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20260071088

Rationale: Replacement UV sensors for boilers This will prevent the pilot flame failure error code occurring with 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:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,682

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

20260067476

Rationale: Belts and motors for rooftop 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:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,683

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

20260068771

Rationale: Snow tractor needs servicing The tractor will not start I do not have any working snow equipment

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:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,690

241. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20260070536

Rationale: New motors and aquastats for univents

Transfer From:

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

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,692

242. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

20260069543

Rationale: Transfer for rental at Curie School will use funds for supplies

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000000	Default Value

Amount: \$1,700

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

20260071045

Rationale: Rental T500 Beginning 01 26 2026 02 27 2026 1 month rate 850 Rental kaivac Beginning 01 26 2026 02 27 2026 1 month rate 580 plus delivery and pick up 270

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,700

244. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

20260071322

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$1,700

245. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20260068796

Rationale: Quote for Leaf Blower

Transfer From:

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

Transfer To:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,709

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

20260068608

Rationale: Specialty Consulting Inc will conduct a limited ACM Assessment testing ceiling materials prior to an RRP paint mitigation project The scope of work includes ceiling materials in the 2nd floor corridor and Room 211

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,712

247. **Transfer from Office of Catholic Schools to Leo High School**

20260070255

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:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,713

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

20260070527

Rationale: Replace 3 failed steam traps

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:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,725

249. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20260070479

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:

69605	Heritage Leadership Academy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$1,740

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

20260070563

Rationale: Supplies for Beasley CPC

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,744

251. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260067566

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31041 OEN Change Reason NA

Transfer From:

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

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,749

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

20260066674

Rationale: Peck Repair to VFD on return fan 4

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,760

253. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260069942

Rationale: plumbing and toilet parts are needed We are out of stock of these items

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,760

254. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20260070086

Rationale: feedwater head assembly

Transfer From:

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

Transfer To:

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,763

255. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260069063

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
455 Future Series Bond 2024
56304 Capitalized Software
253508 Renovations
000000 Default Value

Amount: \$1,770

256. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260071658

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:

69362 Academy of the Sacred Heart
358 Title IV
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,770

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

20260066797

Rationale: Conduct a ground penetrating radar survey of the interior gym floor slab to identify potential utilities prior to pest treatment

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:

25671 Mildred I Lavizzo Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,775

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

20260070548

Rationale: Repair Supplies

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,787

259. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20260067663

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:

69047 Yeshiva Ohr Baruch
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,800

260. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260069102

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:

69349 The Field School
353 Title II - Teacher Quality
54205 Travel Expense
228952 Federal - Nonpublic Inst (Christian)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,800

261. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

20260069544

Rationale: FY26 Alumni Support Coordinator Winter Session for TJ

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

65013 Ombudsman Chicago- Northwest
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$1,800

262. **Transfer from Arts to Edward Coles Elementary Language Academy**

20260071281

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$1,800

263. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20260071464

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
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,800

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

20260070309

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
370003 Nonpublic Fine Arts
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,801

265. **Transfer from Office of Catholic Schools to Leo High School**

20260070316

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:

69377 Leo High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,804

266. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20260068741

Rationale: Quote for a new McDonnell Miller for the feed water tank The old one is not working properly as designed

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,813

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

20260071170

Rationale: quote for univent 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:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,818

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

20260071111

Rationale: Needs a new controller

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,824

269. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260071376

Rationale: this is pool chemicals we are almost out of everything

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,837

270. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260069088

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,840

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

20260071497

Rationale: Transferring funds to support MLA JROTC Cadets with transportation to MCJROTC National Drill Meet Competition in Indianapolis

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: \$1,852

272. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

20260067471

Rationale: Funds Transfer From Project 2025 24711 OLP To Award 2024 425 00 44 Change Reason NA

Transfer From:

24711 Norwood Park Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253524 Playground Program
379160 Dceo - Norwood Park 23-203238

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379160 Dceo - Norwood Park 23-203238

Amount: \$1,860

273. **Transfer from John W Garvy Elementary School to Capital/Operations - City Wide**

20260067470

Rationale: Funds Transfer From Project 2025 23301 OLP To Award 2024 425 00 42 Change Reason NA

Transfer From:

23301 John W Garvy Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253524 Playground Program
379162 Dceo - Garvy Es 23-203238

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379162 Dceo - Garvy Es 23-203238

Amount: \$1,865

274. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20260070480

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: \$1,878

275. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260069955

Rationale: Replace old autofill system with new leveler the old one is not working at all this is what keep the pool filled with water

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,879

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

20260071100

Rationale: 4AAD1945A DAIKIN MCQUAY FAN SHAFT BALL BEARING NON STOCK ITEM 1ea 295 890 ea 295 89 GC10677 Daikin
McQuay BLOWER WHEEL AL 6 31 D 32BL NON STOCK ITEM 5ea 182 150 ea 910 75 GC11997 Daikin McQuay SHAFT 79 5
X 1 25 od NON

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,884

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

20260070516

Rationale: Wall heater need replacing at main entrance door way and gym storage room Areas are cold

Transfer From:

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

Transfer To:

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

Amount: \$1,886

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

20260071374

Rationale: Equipment for pool and chemicals for feeders pre IDPH

Transfer From:

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

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,889

279. **Transfer from Office of Catholic Schools to Queen Of Angels School**

20260070284

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
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,896

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

20260068777

Rationale: Transfer to Simeon for mobile Dust filtration systems from Amazon

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144606 Carpentry
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,900

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

20260068775

Rationale: Kitchen Suppression Deficiencies Actuation Hose from Main to secondary Automan and third need to be hardpiped Add proper Nozzles over tilt skillet Replace broken pipe in hood at Duct Trouble shoot the pipes over Skillet 4 Burner and H

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,910

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

20260069924

Rationale: Chemicals are needed to maintain the pool

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,911

283. **Transfer from Advanced Learning and Specialty Programs to Charles P Steinmetz College Preparatory HS**

20260066895

Rationale: Steinmetz MYP Partnership Funds Teacher Salaries Sub coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
51500 Teacher Salaries - Substitutes
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$1,950

284. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20260066675

Rationale: replace wiring for vfd on north air handler

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,973

285. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260071657

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
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,974

286. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20260067481

Rationale: This is for Boiler Tune Up and Combustion Analysis This is ordered by the City of Chicago Boiler Inspector we get this done or we fail our next Inspection

Transfer From:

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

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,975

287. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260068994

Rationale: Perform a boiler tune up and combustion analysis on 2 boilers Includes any troubleshooting on both boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
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: \$1,975

288. **Transfer from Office of Catholic Schools to St Sylvester School**

20260070290

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
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,989

289. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

20260067497

Rationale: Funds Transfer From Project 2025 24821 OII To Award 2024 425 00 37 Change Reason NA

Transfer From:

24821	John Palmer Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
379156	Dceo - Palmer Es - 24-203211

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379156	Dceo - Palmer Es - 24-203211

Amount: \$1,994

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

20260068762

Rationale: troubleshoot quote for the solenoid for the boiler fill tank

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

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

20260068997

Rationale: HEAT RELATED Quote from Stanton Mechanical to Complete boiler tune ups

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

292. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20260071407

Rationale: Boiler combustion test boiler 2 running triggered CO

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:

22211 Jacob Beidler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

293. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20260072438

Rationale: Heating Issue troubleshooting quote for Lochinvar hot water boilers

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

294. **Transfer from Network 16 to Network 16**

20260066830

Rationale: Needed to pay for student transportation

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:

02661 Network 16
124 School Special Income Fund
54210 Pupil Transportation
600005 Special Income Fund 124 - Contingency
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$2,000

295. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School**

20260066900

Rationale: Locke MYP Partnership Funds Teacher Salaries Sub Coverage

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

20260066908

Rationale: Dept requested for funds to be transferred to wrong school unit Pulling back funds from Burley to be sent to Lloyd 24221 for their Fall adjustment

Transfer From:

22421	Augustus H Burley 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: \$2,000

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

20260066909

Rationale: OST Fall Adjustment

Transfer From:

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

Transfer To:

24221	Henry D Lloyd Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,000

298. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260067011

Rationale: FY26 Budget reduction

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53220	Commodities - Food - Confections
213011	Health Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

299. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260067494

Rationale: HEATING Electric heaters needed throughout school Internally missing entire heater Kitchen area ground floor counselor room boiler room bathroom

Transfer From:

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

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,000

300. **Transfer from Office of Catholic Schools to Altus Academy**

20260068072

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:

69323 Altus Academy
356 ELL & Bilingual Programs
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

301. **Transfer from Grover Cleveland Elementary School to Henry D Lloyd Elementary School**

20260068599

Rationale: Funds Transfer From Project 2026 22741 SIT To Award 2023 425 00 27 Change Reason NA

Transfer From:

22741 Grover Cleveland Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379191 Dceo - Glover Cleveland Elementary School

Transfer To:

24221 Henry D Lloyd Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379191 Dceo - Glover Cleveland Elementary School

Amount: \$2,000

302. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260069099

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
54305 Tuition
370007 Nonpublic Homeschool/Other
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

303. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260069162

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:

69103 GFP/Other Private Schools
358 Title IV
54305 Tuition
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$2,000

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

20260069515

Rationale: Grant funds for seminar fees and members to conduct professional development for grant related activities

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
Tier I Services
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$2,000

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

20260069590

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

Amount: \$2,000

306. **Transfer from Office of Catholic Schools to Torah Academy**

20260070330

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:

69632	Torah Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

307. **Transfer from Arts to Daniel C Beard Elementary School**

20260071331

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$2,000

308. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260072062

Rationale: Funds will be utilized to purchase supplies for Student Voice Convenings and Student Voice PLC s in semester 2

Transfer From:

11545	Student Voice and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905172	Cff Crown'S Centering Student Experience Award

Transfer To:

11545	Student Voice and Engagement
124	School Special Income Fund
53205	Commodities - Supplied Food
600005	Special Income Fund 124 - Contingency
905172	Cff Crown'S Centering Student Experience Award

Amount: \$2,000

309. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260072065

Rationale: Teacher bucket

Transfer From:

11545	Student Voice and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905172	Cff Crown'S Centering Student Experience Award

Transfer To:

11545	Student Voice and Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905172	Cff Crown'S Centering Student Experience Award

Amount: \$2,000

310. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260072215

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

311. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20260068783

Rationale: Quote for snow equipment repair 4 units

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: \$2,013

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

20260071155

Rationale: quote for filters ahu1 ahu2 and 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:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,020

313. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260068973

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26391 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:

26391 George Leland Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,025

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

20260069465

Rationale: Repair broken window Room 114

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,050

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

20260071179

Rationale: URGENT Salt spreader is needed for the campus to prevent slips trips and falls

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,050

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

20260070549

Rationale: supplies needed misc plumbing and 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:

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: \$2,050

317. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20260068578

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30151 OWN Change Reason NA

Transfer From:

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

Transfer To:

30151 Dr. Fisher Early Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,060

318. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20260070328

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:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,071

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

20260070318

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
300013 Non-Public Professional Development
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,100

320. **Transfer from Arts to South Loop Elementary School**

20260071298

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23751 South Loop Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$2,100

321. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20260071664

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:

69202 Brickton Montessori 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: \$2,130

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

20260067611

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
100398 Chicago Police And Fire Academy Training Program

Amount: \$2,134

323. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260068074

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)
460030 Preschool Incentive Grant

Amount: \$2,160

324. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20260071797

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 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:

25361 James Shields Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,169

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

20260069950

Rationale: gwt glycol

Transfer From:

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: \$2,169

326. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260070081

Rationale: we need to replace motors for VAV boxes in the classrooms not working

Transfer From:

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

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,170

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

20260070525

Rationale: Boiler makeup tank mcdonnell miller valve has failed and needs to be replaced

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,187

328. **Transfer from Office of Catholic Schools to Sacred Heart School**

20260070261

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:

69270	Sacred Heart School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,196

329. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260070379

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 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:

53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,198

330. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260071450

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 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:

53101 Marie Sklodowska Curie Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,198

331. **Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School**

20260067265

Rationale: Fall OST Budget Adjustment for 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:

23301 John W Garvy Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,200

332. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20260070253

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:

69195 St Mary Star Of The Sea School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,200

333. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260071624

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:

69349 The Field 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: \$2,200

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

20260068788

Rationale: Circulation pump for AHU 1 heating coil in the annex

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,226

335. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20260068799

Rationale: Quote to replace Boiler room exterior door lockset along with key duplicates

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:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,231

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

20260068740

Rationale: Rus L120 120V 2Pos S R 177In lbs

Transfer From:

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

Transfer To:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,243

337. **Transfer from Franklin Elementary Fine Arts Center to Information & Technology Services**

20260067105

Rationale: SCTASK2558121 To transfer funds to the services telephone and telegraph budget line for installation and materials for new phone line SRS RITM2507148

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51330	Benefits 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: \$2,243

338. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20260068798

Rationale: check and go over pneumatics

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:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,246

339. **Transfer from Board of Trustees to School Safety and Security Office**

20260066843

Rationale: Special Board meeting security

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000000	Default Value

Amount: \$2,250

340. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260071254

Rationale: plumbing supplies toilet gaskets diaphragms push buttons for the sinks ptraps for the sinks gaskets for toilets and urnals supply lines for sinks toilets seats

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,260

341. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260069391

Rationale: Bucket Benefits for ESL Credit Attainment

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:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
490959 Title Iii - Language Acquisition

Amount: \$2,261

342. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20260067474

Rationale: Boiler 1 has a failed Barber Coleman actuator valve on the feed water line This actuator valve calls for water when the boiler is low on water to start the feed water pumps It stopped working on the electrical side and the quote is for a

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,277

343. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20260070079

Rationale: Replace impeller and pump for AHU 1 Supplies heat to the first floor Unit is 29 years old and is constantly breaking down Engineer will install

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,279

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

20260070507

Rationale: actuators needed for Annex univents

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,284

345. **Transfer from Office of Catholic Schools to Visitation Campus School**

20260070258

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:

69296 Visitation Campus School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,284

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

20260070580

Rationale: Supplies for snow leaves and ladder

Transfer From:

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: \$2,286

347. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260069938

Rationale: Motor in keypad burned out at the main entrance

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,299

348. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260066658

Rationale: Parts for AHU rooftop unit at the Branch York control board Spark ignition control Lead temp sensors

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,299

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

20260068749

Rationale: Replacement of pump and motor assembly for fill system

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,300

350. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20260070313

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
390007 Nonpublic Community Parent Involvement
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,300

351. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20260070314

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
390007 Nonpublic Community Parent Involvement
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,300

352. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20260070315

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
390007 Nonpublic Community Parent Involvement
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,300

353. **Transfer from Office of Catholic Schools to Sacred Heart School**

20260070298

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:

69270 Sacred Heart School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,313

354. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260071710

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25771 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:

25771 George Washington Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

355. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260071713

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 26191 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:

26191 Arthur R Ashe Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

356. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260071714

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22101 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:

22101 Avalon Park Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

357. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260071716

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 46041 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:

46041 William J Bogan High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

358. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260071717

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25941 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:

25941 Carrie Jacobs Bond Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

359. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260071718

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22761 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:

22761 Henry R Clissold Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

360. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20260071719

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23321 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:

23321 Frank L Gillespie Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

361. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260071720

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24131 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:

24131 Wendell E Green Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

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

20260071721

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23461 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:

23461 Robert L Grimes Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

363. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260071722

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22301 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:

22301 Alex Haley Elementary Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

364. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260071723

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 46341 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:

46341 Gurdon S Hubbard High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

365. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260071724

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 26651 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:

26651 Mahalia Jackson Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

366. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260071727

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 26371 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:

26371 Dr. Martin Luther King Jr Academy of Social Justice
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

367. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20260071728

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 26321 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:

26321 Benjamin E Mays Elementary Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

368. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260071729

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24591 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:

24591 Mount Greenwood Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

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

20260071730

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25121 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:

25121 Paul Revere Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

370. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260071731

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25471 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:

25471 Adlai E Stevenson Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

371. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260071732

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 26281 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:

26281 Henry O Tanner Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

372. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260071733

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25601 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:

25601 James N Thorp Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

373. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

20260070109

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:

69337 St Phillip Lutheran
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$2,342

374. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20260066670

Rationale: Bard Unit for class 403 and 404 has bad limit controls Need to replace for heat to engage

Transfer From:

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: \$2,346

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

20260067490

Rationale: Flame safeguard controller with rectifier purge card and display

Transfer From:

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

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,350

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

20260071135

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,352

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

20260072509

Rationale: Selected GROUNDS because BAS was not an option Re integrate lighting control system with JCI Metasys BAS system

Transfer From:

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

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,363

378. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260070377

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 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:

46201	John F Kennedy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,365

379. **Transfer from Options Network to Options Network**

20260067200

Rationale: Transferring funds digital licenses

Transfer From:

02551	Options Network
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02551	Options Network
124	School Special Income Fund
53304	Instructional Materials (Digital)
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$2,400

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

20260069629

Rationale: Funds for staff car fare reimbursement

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
54215	Car Fare
211012	Social And Emotional Learning Supports
000000	Default Value

Amount: \$2,400

381. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20260071463

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: \$2,400

382. **Transfer from Office of Catholic Schools to Visitation Campus School**

20260070289

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:

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,405

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

20260072503

Rationale: Rental T7 and T300 1 month rate 01 30 2026 03 02 2026 Plus P D fee 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:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,420

384. **Transfer from Network 2 to Network 2**

20260067002

Rationale: funds no longer needed for ISL

Transfer From:

02421	Network 2
115	General Education Fund
54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,428

385. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20260071147

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 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:

25361 James Shields Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,432

386. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20260068946

Rationale: Remove mechanical Room Door

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:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,440

387. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20260067482

Rationale: requesting funding for ejector pump parts to bring pump back into operation

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,443

388. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20260068883

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 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:

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: \$2,450

389. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20260070520

Rationale: New AC compressor for unit in mod Rm 304

Transfer From:

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

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,454

390. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20260070515

Rationale: Heating parts for burners on RTU

Transfer From:

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: \$2,471

391. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260068070

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:

69104 Ancona School Society
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$2,485

392. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20260068576

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30151 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:

30151 Dr. Fisher Early Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,490

393. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260071704

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,495

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

20260067440

Rationale: Reason tools 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
254039 Aramark Ifm
000000 Default Value

Amount: \$2,497

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

20260066780

Rationale: Oracle Fusion subscriptions

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Transfer To:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252006	Erp Modernization
000329	Erp Modernization

Amount: \$2,500

396. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Robert Lindblom Math & Science Academy HS**

20260067492

Rationale: To support Lindbloom with their Arabic Culture Day programming

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:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,500

397. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School**

20260068808

Rationale: T300E 11124884 Pad driver is not operating 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:

22671	Thomas Chalmers STEAM Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

398. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20260068810

Rationale: 900401 10683557 Needs new drive wheels and PM check NTE 2500

Transfer From:

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

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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

20260068813

Rationale: T5 10685486 Not holding a charge Damaged power cord 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:

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

400. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260068814

Rationale: T5 10674088 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:

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

401. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20260068815

Rationale: T300E 11124792 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:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

402. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260068816

Rationale: B10 10989068 Batteries need to be replaced Unknown NTE 2500

Transfer From:

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

Transfer To:

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

403. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES**

20260068976

Rationale: Peirce MYP Partnership Funds Teacher Salaries Sub Coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
115 General Education Fund
51500 Teacher Salaries - Substitutes
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$2,500

404. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School**

20260068977

Rationale: Peirce MYP Partnership Funds Teacher Salaries Sub Coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
51500 Teacher Salaries - Substitutes
111084 International Baccalaureate
000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

20260069499

Rationale: T300E 11125419Battery blinking red not charging new unit from 06 2025

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260069500

Rationale: T300 11104201 Vacuum not operating properly newly purchased machine possible warranty NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260069503

Rationale: T300 11104200 Lithium battery not holding or taking charge DC 08 2024 Possible warranty NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260069504

Rationale: T5 10673967 Issue The vacuum motor does not pick up water NTE 2500 If repairs are successful request transfer to another location If not request removal by non functional equipment w warehouse to Harper

Transfer From:

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: \$2,500

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

20260069589

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
212041 Guidance
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
000000 Default Value

Amount: \$2,500

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

20260069610

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
221307	Staff Development
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

Amount: \$2,500

411. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20260069660

Rationale: T300E 10918896 Drive hub and battery replacement NTE 2500 Reopened task

Transfer From:

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

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

412. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20260069661

Rationale: 900401 10686287 machine not powering on batteries to start Batteries stock from Harper 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:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

413. **Transfer from Principal Quality to Principal Quality**

20260069954

Rationale: for the Pipeline team for AAPI and Fellows They will need to purchase supplies and funds have not been earmarked for that The travel line will not be fully utilized and therefore we can take the money from that line

Transfer From:

02541	Principal Quality
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$2,500

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

20260070406

Rationale: Consulting Services for the final draft of the TRIO Talent Search grant proposal

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Transfer To:

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

Amount: \$2,500

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

20260071014

Rationale: T300 10911951 Battery wont hold or stay charged Not putting down 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:

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

Amount: \$2,500

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

20260071016

Rationale: 900401 10686284 No charge Needs wheels machine wobbles Needs squeegee NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260071017

Rationale: T300 11101090 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:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

418. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20260071019

Rationale: T300E 11124886 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:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

419. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20260071020

Rationale: 900401 10674734 Batteries need to be replaced Battery cables corroded 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:

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

420. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20260071023

Rationale: T300E 1091889 Unknown issue Not operational NTE 2500

Transfer From:

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

Transfer To:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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

20260071025

Rationale: T5 10675589 Unknown issues Not operational NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260071026

Rationale: T300E 10991114 Batteries need to be replaced Unknown 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:

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

Amount: \$2,500

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

20260071027

Rationale: T300E 10990696 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:

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

Amount: \$2,500

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

20260071028

Rationale: T300E 10989256 Unknown issue Not operational NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

425. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20260071029

Rationale: 90040 10684299 Batteries need to be replaced Unknown NTE 2500

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

426. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20260071030

Rationale: T5 10385870 Batteries need to be replaced Hose missing damaged clogged 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:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260071031

Rationale: 900401 10685553 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:

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

Amount: \$2,500

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

20260071032

Rationale: T300 10989224 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:

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

Amount: \$2,500

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

20260071033

Rationale: T300E 10989222 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:

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

Amount: \$2,500

430. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20260071034

Rationale: T300E 11120156 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:

23751 South Loop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260071035

Rationale: T300E 10990292 Batteries need to be replaced Battery cables corroded Hose missing damaged clogged Key mechanism damaged Pad driver not working Unknown Vacuum not operating properly Water tank releasing too much not enough water Won

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260071036

Rationale: 900401 10675358 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:

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

Amount: \$2,500

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

20260071037

Rationale: S T300 E 10934701 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:

31121 Thomas A Hendricks Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260071038

Rationale: t500e 10990546 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

435. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20260071041

Rationale: T5 10701083 Batteries need to be replaced Machine wont hold 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:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

436. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20260071042

Rationale: T500e 10989746 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:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260071043

Rationale: T5 10685487 Batteries need to be replaced Unknown 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:

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

Amount: \$2,500

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

20260071044

Rationale: T300E 11124703 Batteries need to be replaced Unknown 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:

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

Amount: \$2,500

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

20260071046

Rationale: T300E 10918303 Not dispensing water Needs PM check NTE 2500

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260071047

Rationale: T3 10990614 Machine is not picking up water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

441. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School**

20260071048

Rationale: T300E 10989231 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:

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

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

20260071049

Rationale: T7 10680617 Key mechanism damaged 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:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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

20260071050

Rationale: T500E 10989726 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:

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

Amount: \$2,500

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

20260071053

Rationale: T500E 10988980 Batteries need to be replaced Hose missing damaged clogged Key mechanism damaged Pad driver not working
Unknown Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge 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:

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

Amount: \$2,500

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

20260071054

Rationale: S T300E 10990297 Batteries need to be replaced Unknown Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260071055

Rationale: S 900401 10687155 Batteries need to be replaced Key mechanism damaged Won t take a charge charger issue wheels might need replacement 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:

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

Amount: \$2,500

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

20260071056

Rationale: Tennant T3 SN 900401 10687180 damaged squeegee assembly 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:

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

Amount: \$2,500

448. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20260071058

Rationale: 900401 10675508 Batteries need to be replaced Pad driver not working 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:

46471 Al Raby High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

449. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20260071059

Rationale: T300E 11124716 Key mechanism damaged 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:

22551 Andrew Carnegie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

450. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20260071060

Rationale: T300E 10927786 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:

22551 Andrew Carnegie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260071061

Rationale: T300E 11124516 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:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

452. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20260071063

Rationale: T300E 11124795 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:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

453. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260071064

Rationale: T7 10919279 Key mechanism damaged needs PM check NTE 2500

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

454. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260071065

Rationale: T500E 10918850 Batteries need to be replaced Battery cables corroded 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:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

455. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20260071066

Rationale: 900419 30210811 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:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260071069

Rationale: 900401 10685556 Vacuum not working Address is 7530 S South Shore Dr 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:

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

Amount: \$2,500

457. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260071157

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 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:

53121 Edward Tilden Career Community Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,500

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

20260071197

Rationale: 900401 10685557 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:

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

Amount: \$2,500

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

20260071198

Rationale: T500 11074084 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:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260071199

Rationale: T5 10701640 Not powering on Needs PM check NTE 2500

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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

20260071200

Rationale: 900401 0684295 Not operational Unknown 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:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

462. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20260071570

Rationale: 900401 10687148 Not operational Unknown 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:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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

20260071571

Rationale: T300 11101704 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:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

464. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20260071572

Rationale: T300E 11121120 Water tank releasing too much not enough water no water release 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:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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

20260072456

Rationale: 900401 106 77926 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:

23161 James B Farnsworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072458

Rationale: T300E 10927780 Hose missing damaged clogged WHEEL 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:

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

Amount: \$2,500

467. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20260072459

Rationale: 900401 10677915 Batteries need to be replaced Battery cables corroded Pad driver not working Vacuum not operating properly Won't take a charge charger issue Black Branch address is 7133 S Coles 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:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072460

Rationale: T3 10704204 Hose missing damaged clogged Pad driver not working 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:

22941 William E Dever Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072461

Rationale: T300E 10989544 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:

22941 William E Dever Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072462

Rationale: T5 10680186 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:

22941 William E Dever Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072463

Rationale: T5 10673965 Not powering on Key mechanism damaged 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:

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

Amount: \$2,500

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

20260072465

Rationale: 900401 10675499 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:

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

Amount: \$2,500

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

20260072469

Rationale: 900357 10431842 Pad driver not working Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

474. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20260072470

Rationale: 900419 30007590 Pad driver not working 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:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

475. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260072471

Rationale: T300 10989544 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:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

476. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260072474

Rationale: S T500E 10989748 Not holding a charge Damaged squeegee assembly 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:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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

20260072478

Rationale: 900401 10676478 Not holding a charge 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:

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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

20260072480

Rationale: 900401 10687175 Batteries need to be replaced Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260072482

Rationale: 900401 10674729 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:

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

Amount: \$2,500

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

20260072485

Rationale: T5 10685488 Batteries need to be replaced Battery cables corroded Key mechanism damaged 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:

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

Amount: \$2,500

481. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20260072487

Rationale: T300e 11124897 Water tank releasing too much water Newly purchased machine Possible warranty NTE 2500

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072492

Rationale: T3 SN 90040110685545 not powering on 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:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072493

Rationale: Tennant T3 SN 900401 10683552 Needs new wheels and a PM check NTE 2500

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072499

Rationale: T300E 10988662 Pad driver not working 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:

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

Amount: \$2,500

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

20260072500

Rationale: 900401 10682957 Pad driver not working 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:

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

Amount: \$2,500

486. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

20260072502

Rationale: T300 11086298 Water tank leaking not putting down water NTE 2500

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072504

Rationale: 900401 10686272 Not operational Unknow 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:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072505

Rationale: SS300 10912394 Not operational Unknow 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:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072517

Rationale: S T7 10919493 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:

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

Amount: \$2,500

490. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20260072518

Rationale: T300E 10990613 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:

24721 West Park Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

491. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20260072519

Rationale: 9000401 10684898 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:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

492. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20260072520

Rationale: t500 11104134 Vacuum not operating properly damaged squeegee assembly 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

493. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260072522

Rationale: T3000E 10989799 Hose missing damaged clogged Pad driver not working 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:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

494. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260072523

Rationale: T300E 10989800 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:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

495. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20260072525

Rationale: 900094 10323858 Batteries need to be replaced Unknown Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

496. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20260072526

Rationale: T300E 10919770 Not putting down water NTE 2500

Transfer From:

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

Transfer To:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072527

Rationale: T7 10990868 Damaged squeegee assembly Needs PM check Address is 3400 N Austin 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:

45211 Chicago Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072528

Rationale: 900401 10675500 Not holding a charge or putting down water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

499. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20260072529

Rationale: T7 10990871 Unknown 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:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072532

Rationale: T300E 11125392 Battery won t reset Does not power on 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:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072533

Rationale: 900401 10684282 Pad holder not operational Needs PM check NTE 2500

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072534

Rationale: T7 10316955 Starts but won t go into drive 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:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072535

Rationale: T5 10685016 Squeegee damaged won t release water out of the right side pad ech20 red light blinks and beeps 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:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072536

Rationale: 900401 10684897 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:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072538

Rationale: T300E 10927783 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:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072539

Rationale: T7 11124879 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:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

507. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260072540

Rationale: T300E 10988835 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:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072541

Rationale: T5 10685477 Won t take a charge charger issue This is Cooper Annex at 1645 W 18th PI 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:

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

Amount: \$2,500

509. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260072543

Rationale: T7 10919278 Not moving 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:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

510. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260072544

Rationale: T300E 10918305 Not dispending 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:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

511. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260072545

Rationale: T500E 10916015 Stops suddenly when driving 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:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

512. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260072546

Rationale: 900358 10522962 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:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

513. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260072549

Rationale: T300E 10919747 not putting down water NTE 2500

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

514. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260072550

Rationale: 900401 10676471 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:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

515. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260072551

Rationale: T500E 10916015 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:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

516. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260072552

Rationale: T300E 10988838 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:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

517. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20260070248

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:

69197	Maternity Bvm School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,503

518. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260067506

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:

69362	Academy of the Sacred Heart
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

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

20260070509

Rationale: Replace motor for return fan

Transfer From:

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

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,528

520. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

20260070305

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:

69420 St Patrick High School - Boys
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,538

521. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20260069215

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT 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:

49031 Southside Occupational Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,548

522. **Transfer from Office of Catholic Schools to Trinity High School**

20260070300

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:

69159 Trinity High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,550

523. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260067671

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: \$2,560

524. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20260071844

Rationale: Need pilot assembly boiler keeps tripping on ignition failure

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,563

525. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260069646

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$2,570

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

20260069290

Rationale: Furnish 1 return fan motor for RTU 2C

Transfer From:

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: \$2,575

527. **Transfer from Inter-American Elementary Magnet School to Information & Technology Services**

20260067321

Rationale: SCTASK2562423 SOW 15369 for Ticket REQ2490416 Loc RM 104 1 6930 IP Phone Cable jack and wiring installation room 104

Transfer From:

29191 Inter-American Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
119015 Reading
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: \$2,576

528. **Transfer from Early Childhood Development - City Wide to Talent Office**

20260066963

Rationale: Transfer is needed for extending OECE H 1B visa

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$2,600

529. **Transfer from William Howard Taft High School to Talent Office**

20260069658

Rationale: RITM2518464 Budget transfer reason To cover employer required fees for visa Liang

Transfer From:

46311 William Howard Taft High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000575 Need-Based Flexible Funding

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000575 Need-Based Flexible Funding

Amount: \$2,600

530. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260072220

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$2,600

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

20260071116

Rationale: south side to supply M9184D1021 HONEYWELL Actuator 24V Prop Tap Shaft Valve Or Damper Motor for boiler 2 north building

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,613

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

20260067612

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
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

Amount: \$2,616

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

20260067613

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
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

Amount: \$2,616

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

20260067616

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
100398 Chicago Police And Fire Academy Training Program

Amount: \$2,616

535. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20260070061

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,633

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

20260066673

Rationale: Requesting Propylene Glycol for chiller

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,635

537. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20260070294

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:

69197 Maternity Bvm School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,637

538. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260071168

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 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:

24871 Ferdinand Peck Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,652

539. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260072222

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
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$2,658

540. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260069358

Rationale: Transferring supply funds for Teaching academy program non WBL funds

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:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322044 Cte Education Career Pathway Continuation -
26-3220-E5

Amount: \$2,666

541. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20260068746

Rationale: wall heater and T stats replacements

Transfer From:

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

Transfer To:

67021 Peace and Education Coalition High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,670

542. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20260066721

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22391 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:

22391 Lyman A Budlong Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,674

543. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

20260070249

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:

69220 Our Lady Of Guadalupe School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,679

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

20260067473

Rationale: MPS mech to Remove motor bring back to shop remove barings instal new barings bring back to location reinstall 40 hp motor

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: \$2,691

545. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20260071768

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26321 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,700

546. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20260069826

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55011 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:

55011 Phoenix Military Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,718

547. **Transfer from Citywide Student Support and Engagement to Ambrose Plamondon Elementary School**

20260071541

Rationale: School requested budget adjustment for non personnel

Transfer From:

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

Transfer To:

24981 Ambrose Plamondon Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,720

548. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260071408

Rationale: Bulbs ballasts fuses and wall plates are needed in order to make repairs to the classroom corridor stairwell and office lighting that isn t working throughout the building

Transfer From:

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

Transfer To:

46551 Back of the Yards IB High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,722

549. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

20260070259

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
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,723

550. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

20260070287

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:

69113 St. Catherine of Siena - St. Lucy School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,729

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

20260072413

Rationale: IAQ Assessment in Room 306B

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:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,735

552. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260066989

Rationale: NORC services

Transfer From:

10610 School Safety and Security Office
115 General Education Fund
54515 Services - Advertising
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254605 School Safety Services
000000 Default Value

Amount: \$2,750

553. **Transfer from Office of Catholic Schools to St Pius V**

20260070297

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
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,775

554. **Transfer from Lydia Home Association to Mercy Home for Boys**

20260066878

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

Transfer From:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Amount: \$2,779

555. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260071247

Rationale: Plumbing Parts

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,790

556. **Transfer from Lydia Home Association to Mercy Home for Boys**

20260066877

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

Transfer From:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

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: \$2,795

557. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20260069820

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25931 OWN Change Reason NA

Transfer From:

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

Transfer To:

25931	Ludwig Van Beethoven Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,795

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

20260067674

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

Transfer From:

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

Transfer To:

69367	DePaul College Prep
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$2,800

559. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

20260070283

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:

69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,822

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

20260068947

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: TEM is requesting MEC funding to support selective IAQ and potential mold investigation at Langston Hughes ES Inspection and evaluation selective to Classroom 144

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:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,835

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

20260071965

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 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:

31301 Claremont STEM Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,835

562. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20260069292

Rationale: Glycol pump in

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,846

563. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20260071344

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$2,850

564. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

20260070250

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
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,855

565. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

20260070296

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
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,868

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

20260071769

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23461 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$2,898

567. **Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

20260071546

Rationale: School requested transfer from CTU personnel to SEIU bucket

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$2,900

568. **Transfer from Computer Science to Computer Science**

20260067354

Rationale: Moving expenditures to Gene Haas grant which was specifically awarded to cover FLL Kickoff Event

Transfer From:

11405 Computer Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Transfer To:

11405 Computer Science
124 School Special Income Fund
53205 Commodities - Supplied Food
221117 Computer Education
905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Amount: \$2,906

569. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20260066699

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22261 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:

22261 James G Blaine Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,921

570. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy**

20260070323

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:

69171 Christian STEM Scholars Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,929

571. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20260071373

Rationale: Chemicals for 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:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,933

572. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20260067667

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:

69629 Shaarei Chinuch Day School
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$2,940

573. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260071934

Rationale: REQ2523728 Camera switch

Transfer From:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$2,966

574. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260070381

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,969

575. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260069811

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25681 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:

25681 Alessandro Volta Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,985

576. **Transfer from Office of Catholic Schools to St Therese School**

20260070254

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:

69285 St Therese School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,987

577. **Transfer from Department of Humanities to Department of Humanities**

20260068993

Rationale: Funds to be used for student transportation for NextGen event

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: \$2,990

578. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260067557

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 OEN Change Reason NA

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,995

579. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260069819

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 OWN 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:

22231 Alexander Graham Bell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,995

580. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260068077

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)
460030 Preschool Incentive Grant

Amount: \$3,000

581. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260068897

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53091 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:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,000

582. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260069076

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: \$3,000

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

20260069514

Rationale: Grant funds for space rental to conduct professional development for grant related activities

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57705 Services - Space Rental
211010 Tier I Services
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$3,000

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

20260070143

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$3,000

585. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260070337

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300009 Np Counseling Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,000

586. **Transfer from Arts to Joseph Brennemann Elementary School**

20260071311

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$3,000

587. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20260071659

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:

69378 Latin School of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$3,000

588. **Transfer from Network 16 to Network 16**

20260071887

Rationale: needed to cover AP PD session

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: \$3,000

589. **Transfer from Network 11 to Network 11**

20260072225

Rationale: Transfer funds for EOY Collaborative

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
57705 Services - Space Rental
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

590. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20260071688

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25381 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,027

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

20260069956

Rationale: Filters for all AHUs and Univents

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,062

592. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20260069101

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:

69195 St Mary Star Of The Sea School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,067

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

20260071018

Rationale: 2 Rental T7 s Beginning 01 21 2026 02 25 2026 1 month rate 1400ea 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:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,070

594. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20260071961

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23011 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:

23011 John B Drake Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,100

595. **Transfer from Office of Catholic Schools to St Bruno School**

20260070257

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:

69064 St Bruno School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,118

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

20260070519

Rationale: Need Fan Coil Box Motors And Capacitors Have No More In Stock

Transfer From:

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: \$3,138

597. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

20260069085

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:

69309 Beverly Montessori
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$3,140

598. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260068896

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 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:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,167

599. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20260070532

Rationale: repair exterior rolling 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:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,172

600. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

20260071633

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:

69327 North Shore SDA Junior Academy
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$3,185

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

20260069518

Rationale: Grant funds for travel costs for approved travel for grant related activities

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
211010 Tier I Services
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$3,193

602. **Transfer from Office of Catholic Schools to St Ethelreda School**

20260070256

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:

69095 St Ethelreda School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,206

603. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20260066708

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22031 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:

22031 Harriet Tubman Elementary
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,220

604. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260070389

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 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:

46061 Northside College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,225

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

20260070384

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM and LBP RRP assessment The scope of work is damaged paint and plaster inside entrances 1 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:

25781 Thomas J Waters Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,235

606. **Transfer from Lydia Home Association to Thresholds**

20260066874

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

Transfer From:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

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: \$3,240

607. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260071669

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
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,240

608. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260069824

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OWN 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:

31201 Parkside Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,260

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

20260070093

Rationale: Actuators for main fan room and cold decks

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,260

610. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20260066651

Rationale: Replace the original Lobby Heater with a new version No parts are available for the old heater

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,263

611. **Transfer from Office of Catholic Schools to St Bruno School**

20260070292

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:

69064	St Bruno School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,264

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

20260066677

Rationale: Glycol Needed For Closed 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:

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

Amount: \$3,271

613. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260071124

Rationale: burner controls needed for multiple rooftop heating

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,286

614. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20260069161

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26881 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:

26881	Suder Montessori Magnet ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,295

615. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260071970

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 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:

26351 Genevieve Melody Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,295

616. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260069949

Rationale: we are very low on pool chemicals

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,297

617. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260067578

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 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:

23511 John H Hamline Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,300

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

20260072047

Rationale: TCT Scholars to and from school locations

Transfer From:

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

Transfer To:

11070 Talent Office - City Wide
124 School Special Income Fund
54210 Pupil Transportation
264222 Teacher Pathways And Training
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$3,300

619. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260067597

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379188 Dceo - Curie High School

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379188 Dceo - Curie High School

Amount: \$3,313

620. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20260070252

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:

69056 Blessed Agnes School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,338

621. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services**

20260069054

Rationale: 200 Kronos Consultation Licenses for Youth Guidance staff per OSEL

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$3,342

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

20260068945

Rationale: Environmental testing removal of pipe insulation in the old boiler room By the designated sections

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:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,350

623. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

20260070108

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:

69304 Bethesda Lutheran School
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$3,371

624. **Transfer from Office of Catholic Schools to St Ethelreda School**

20260070291

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:

69095 St Ethelreda 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

625. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20260071107

Rationale: Condensate pump is very old and went bad it is also leaking and cannot be valved off Redundant pump is keeping the condensate water below level to stop leak

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,410

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

20260066669

Rationale: Make up pump for the Annex boiler room and other heat items that need repair

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,427

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

20260069744

Rationale: SPC The scope of work is flooring materials in the kitchen

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

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

20260071413

Rationale: Bulbs needed throughout building F32T8 LED HYBRID 4K

Transfer From:

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

Transfer To:

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

Amount: \$3,493

629. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260066730

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,500

630. **Transfer from Network 16 to Sarah E. Goode STEM Academy**

20260069751

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:

46611 Sarah E. Goode STEM Academy
124 School Special Income Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$3,500

631. **Transfer from Network 16 to Ellen H Richards Career Academy High School**

20260069752

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:

53051 Ellen H Richards 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: \$3,500

632. **Transfer from Network 16 to Back of the Yards IB High School**

20260069753

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:

46551 Back of the Yards IB High School
124 School Special Income Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$3,500

633. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260070098

Rationale: Space rental fee for District wide Student Committee Convenings at Marwen on 2 17 26 3 10 26 and 4 21 26

Transfer From:

11545 Student Voice and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905172 Cff Crown'S Centering Student Experience Award

Transfer To:

11545 Student Voice and Engagement
124 School Special Income Fund
57705 Services - Space Rental
600005 Special Income Fund 124 - Contingency
905172 Cff Crown'S Centering Student Experience Award

Amount: \$3,500

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

20260070142

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

Transfer From:

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

Transfer To:

69367 DePaul College Prep
358 Title IV
54205 Travel Expense
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$3,500

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

635. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20260070293

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:

69056 Blessed Agnes School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,515

636. **Transfer from Facility Opers & Maint - City Wide to Ruth Bader Ginsburg Elementary**

20260071264

Rationale: A quote for filters for the AHU s

Transfer From:

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

Transfer To:

22791 Ruth Bader Ginsburg Elementary
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,519

637. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260069526

Rationale: Transferring for SCS

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
54515 Services - Advertising
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$3,527

638. **Transfer from Facility Opers & Maint - City Wide to Ruth Bader Ginsburg Elementary**

20260071239

Rationale: WO for filters that are needed for the AHU s

Transfer From:

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

Transfer To:

22791 Ruth Bader Ginsburg Elementary
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,529

639. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260069821

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OWN 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:

51091 Roberto Clemente Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,550

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

20260071240

Rationale: Faucets drain parts braided lines tstat toilet parts misc plumbing parts

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,558

641. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20260068575

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30151 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:

30151 Dr. Fisher Early Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,558

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

20260071831

Rationale: Environemntal Testing Basement Boys Bathroom Walls Testing the walls and ceiling in the Basement Boys Toilet Room at Evergreen Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary report

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:

26461 Evergreen Academy Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,580

643. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20260071665

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:

69575 Lycee Francais
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

644. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20260069159

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26621 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:

26621 Charles H Wacker Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,615

645. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260067614

Rationale: Funds Transfer From Award 2024 425 00 43 To Project 2025 23051 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379164 Dceo - Ebinger Es 23-203238

Transfer To:

23051 Christian Ebinger Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253524 Playground Program
379164 Dceo - Ebinger Es 23-203238

Amount: \$3,620

646. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20260070331

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:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,644

647. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20260070247

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:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,645

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

20260070521

Rationale: condensate pumps and seal kits for condensate station 1 vacuum pump is down and 3 others need seal kits Quoted is 1 pump and 5 seal kits

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,655

649. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260066738

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 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:

25151 Cesar E Chavez Multicultural Academic Center ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,665

650. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20260068569

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23591 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:

23591 Helge A Haugan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,670

651. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20260070088

Rationale: AHU 7 The temperature control and the transformer went bad I bypass the heat and I have to manually turn it on and off

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,674

652. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20260071906

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29341 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:

29341 Jensen Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,675

653. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20260072212

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:

69626 Montessori Foundations 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: \$3,690

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

20260071849

Rationale: Need replacement flame detector rods and ignition stepper board for Aerco Benchmark boiler 1 at West Ridge Boiler is down and cannot run

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,693

655. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260072087

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 22851 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:

22851 Daniel J Corkery Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,700

656. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260071949

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 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:

49131 Collins STEAM High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,734

657. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260069122

Rationale: Environmental Testing Support the Asset Project for testing suspect materials underneath the damaged hardwood floors in Rooms 103 109 112 202 205 and 206 at Nightingale School Carnow Conibear will conduct sampling provide for lab an

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:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,750

658. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260067344

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22531 OEN Change Reason NA

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,775

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

20260066741

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 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:

24221 Henry D Lloyd Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,780

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

20260071159

Rationale: Filter change out for AHU 20x20x2

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,796

661. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260066753

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 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:

24471	James B McPherson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,798

662. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260069179

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

24551	Bernhard Moos Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$3,822

663. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260069180

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

24551	Bernhard Moos Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$3,822

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

20260071369

Rationale: Snow Equipment

Transfer From:

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

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,833

665. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20260070295

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:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,839

666. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20260072330

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 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:

25661 Mark Twain Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,843

667. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260066695

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 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:

23531 Charles G Hammond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,850

668. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260069171

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 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:

25241 Jonathan Y Scammon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,855

669. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20260067206

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:

69556 Oakdale Christian Academy
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,866

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

20260070541

Rationale: Condensate 51311 1 204 SKIDMORE PUMP MOTOR 1 5 HP 200 3 60 3450 RP

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,867

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

20260071377

Rationale: Chemicals needed for pool start up after pool project completion regular maintenance

Transfer From:

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: \$3,870

672. **Transfer from Department of Humanities to Department of Humanities**

20260067648

Rationale: Funds to be used for supplies to support the department

Transfer From:

10860	Department of Humanities
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

10860	Department of Humanities
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
440058	Title Iv Part A

Amount: \$3,900

673. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20260068071

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: \$3,900

674. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260066734

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 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:

26781	Talman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,950

675. **Transfer from Counseling and Postsecondary Advising to Marketing**

20260069344

Rationale: OCCS Dream Fund Logo for Susana Mares Miguel Saucedo

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54520 Services - Printing
212023 Post Secondary Education
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$3,960

676. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20260069825

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55011 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:

55011 Phoenix Military Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,975

677. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20260070378

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46611 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:

46611 Sarah E. Goode STEM Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,978

678. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260067552

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OEN 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:

24911 William Penn Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,980

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

20260071391

Rationale: Exit 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:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,987

680. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260068068

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

681. **Transfer from Arts to Arts**

20260072015

Rationale: Grant funded supplies

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890 Arts
124 School Special Income Fund
53405 Commodities - Supplies
600005 Special Income Fund 124 - Contingency
905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$4,000

682. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20260069966

Rationale: Replace Locks Handkes and Mortise on 2nd fl staff restroom

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,004

683. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20260069952

Rationale: Hydronic loop propylene glycol concentration is only 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:

25371 Beulah Shoesmith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,021

684. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260071449

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 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:

46141 Gage Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,045

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

20260071260

Rationale: Bathroom supplies

Transfer From:

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

Transfer To:

26021	Willa Cather Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,051

686. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260066724

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 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:

53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,057

687. **Transfer from Citywide Student Support and Engagement to LaSalle Elementary Language Academy**

20260068323

Rationale: OST FY26 SEIU Allocation

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:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,080

688. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260068551

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 22231 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:

22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,100

689. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20260071167

Rationale: Need AHU and RTU filters and belts

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,109

690. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260066740

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 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:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,157

691. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260072720

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23201 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:

23201 Fernwood Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,165

692. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260070413

Rationale: Funds Transfer From Award 2024 455 00 08 To Project 2024 46421 PLS 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:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,175

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

20260069285

Rationale: Solorio Cleaner and HWL Flush

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,178

694. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20260069817

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31061 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:

31061 Ralph H Metcalfe Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,180

695. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260067569

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24971 OEN Change Reason NA

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,187

696. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20260069187

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23771 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:

23771 Theodore Herzl Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,190

697. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20260071451

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 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:

23431 Nathanael Greene Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,200

698. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260072731

Rationale: SCTASK2552462 Whitney Young Library AV Revisions

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: \$4,201

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

20260068786

Rationale: URGENT Boiler 1 needs a new gas control valve actuator we are now running on one 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:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,217

700. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260066726

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 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:

41121 Northwest Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,220

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

20260069445

Rationale: Hancock Propylene Glycol and Pump In

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,229

702. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260071794

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 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:

24871 Ferdinand Peck Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,250

703. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20260067462

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 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:

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: \$4,252

704. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260066727

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 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:

31211 Pulaski International School of Chicago
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,267

705. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260070570

Rationale: Feed water pump seals

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,276

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

20260069960

Rationale: JOS pumped water and installed temp ejector pump in primary basement

Transfer From:

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

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,288

707. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260068582

Rationale: Funds Transfer From Award 2026 425 00 21 To Project 2026 31211 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379228	Dceo - Pulaski 24-203135

Transfer To:

31211	Pulaski International School of Chicago
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009509	Ss O&M Cip
379228	Dceo - Pulaski 24-203135

Amount: \$4,335

708. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20260067207

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:

69556	Oakdale Christian Academy
358	Title IV
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$4,361

709. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

20260071462

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:

69296	Visitation Campus School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,398

710. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20260071955

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 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:

46271 Theodore Roosevelt High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,400

711. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260071945

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 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:

22851 Daniel J Corkery Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,418

712. **Transfer from Lydia Home Association to Lawrence Hall Youth Services**

20260066873

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

Transfer From:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Amount: \$4,430

713. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260068894

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 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:

23901 Charles Evans Hughes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,474

714. **Transfer from Arts to Patrick Henry Elementary School**

20260071189

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:

23731 Patrick Henry Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$4,482

715. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

20260071621

Rationale: July thru December Payments went to incorrect Grant Value 000400 we will allocate to the correct account 142100

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
254905 Grants - Rental Of School Buildings/Grounds
000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$4,500

716. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

20260071653

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:

69206 St. Monica School
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$4,500

717. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260069177

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,501

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

20260069005

Rationale: South Side Control Supply Co replacement parts for boiler 1 repair Fire Eye monitor programmer module ultraviolet scanner In House Repair

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,530

719. **Transfer from Options Network to Options Network**

20260067213

Rationale: Transferring funds for Springpoint professional development materials

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: \$4,542

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

20260071160

Rationale: Furnish 1 filter change for all RTU s to ensure proper air flow

Transfer From:

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: \$4,575

721. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260069156

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 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:

25601	James N Thorp Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,610

722. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20260068735

Rationale: Replace Feed water pump impeller and motor assembly for Boiler 2

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,622

723. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260071177

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 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:

30031	Walter S Christopher Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,687

724. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260071905

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25681 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:

25681	Alessandro Volta Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,690

725. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260071977

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 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:

24821 John Palmer Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,690

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

20260072326

Rationale: SPC will provide oversight during Mold Remediation of the 1st floor corridor outside the cafeteria

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,720

727. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260069155

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 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:

25471 Adlai E Stevenson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,750

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

20260067609

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
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

Amount: \$4,751

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

20260070503

Rationale: Rebuild 2 Boiler feed water pump Remove 2 boiler Feed water pump and motor bring back to shop disassemble machine internal parts rebuild pump and install new motor bring back to location reinstall

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:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,791

730. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260072218

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
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$4,800

731. **Transfer from Park Manor Elementary School to Capital/Operations - City Wide**

20260068669

Rationale: Funds Transfer From Project 2026 24841 ICR To Award 2026 455 00 08 Change Reason NA

Transfer From:

24841 Park Manor 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
009514 Contingencies
000000 Default Value

Amount: \$4,804

732. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260069100

Rationale: Funds Transfer From Award 2025 425 00 31 To Project 2026 24841 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379139 Dceo - Park Manor Es 22-203040

Transfer To:

24841 Park Manor Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379139 Dceo - Park Manor Es 22-203040

Amount: \$4,804

733. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260068881

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 67021 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:

67021 Peace and Education Coalition High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,830

734. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260066719

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 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:

22081 George Armstrong International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,849

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

20260070394

Rationale: Nationwide will perform Mold Remediation on the 1st Floor Corridor Wall by Cafeteria and Door 10

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,850

736. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260066745

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 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:

22081	George Armstrong International Studies ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,855

737. **Transfer from Early College and Career - City Wide to Facility Operations & Maintenance**

20260067464

Rationale: CTE Equipment purchases

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: \$4,856

738. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260067555

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OII Change Reason NA

Transfer From:

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

Transfer To:

24911	William Penn Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,859

739. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260070030

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$4,860

740. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20260070308

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:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,875

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

20260069248

Rationale: Asbestos and lead testing in room B 24

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:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,880

742. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20260067561

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 OEN 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:

46431 North-Grand High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,894

743. **Transfer from Computer Science to Computer Science**

20260069532

Rationale: Transferring to open bucket Benefits

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
399828 Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399828 Computer Science Equity Grant - 25-3999-Cs

Amount: \$4,896

744. **Transfer from Computer Science to Computer Science**

20260069947

Rationale: Indirect costs per grants

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
221117 Computer Education
399828 Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
399828 Computer Science Equity Grant - 25-3999-Cs

Amount: \$4,896

745. **Transfer from Computer Science to Computer Science**

20260070087

Rationale: Grant award

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399828 Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
221117 Computer Education
399828 Computer Science Equity Grant - 25-3999-Cs

Amount: \$4,897

746. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260071164

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 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:

24671 Florence Nightingale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,900

747. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260071958

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 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:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,900

748. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20260066739

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 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:

23821 Charles N Holden Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,963

749. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260068879

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 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:

20071 Columbia Explorers Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,980

750. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20260072028

Rationale: Correcting grant 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:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
600002	Contingency For Project Expansion
580257	University Of Illinois/ Illinois Youth Survey

Amount: \$4,982

751. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260066710

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23931 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:

23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

752. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20260071152

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25341 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:

25341	William T Sherman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,995

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

20260072325

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 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:

22321	Norman A Bridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,997

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

20260066853

Rationale: Transferring to open bucket at Brunson

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: \$5,000

755. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260067096

Rationale: NORC Services Payment

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$5,000

756. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20260069335

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:

69230	Our Lady Of The Snows School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

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

20260069599

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

Amount: \$5,000

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

20260069609

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221307	Staff Development
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

Amount: \$5,000

759. **Transfer from Network 16 to Southside Occupational Academy High School**

20260069748

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:

49031	Southside Occupational 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: \$5,000

760. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260070311

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

761. **Transfer from Arts to Patrick Henry Elementary School**

20260071185

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:

23731 Patrick Henry Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$5,000

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

20260071301

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$5,000

763. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260070383

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46551 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:

46551 Back of the Yards IB High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,124

764. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20260070317

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:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,134

765. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide**

20260069875

Rationale: Funds Transfer From Project 2023 23021 GYM To Award 2023 443 00 18 Change Reason NA

Transfer From:

23021 Thomas Drummond Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$5,157

766. **Transfer from Office of Catholic Schools to St Sabina School**

20260070260

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:

69267 St Sabina School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,226

767. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

20260071469

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

Transfer From:

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

Transfer To:

69247 St Pius V
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,234

768. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20260071670

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$5,250

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

20260070307

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
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,270

770. **Transfer from Office of Catholic Schools to Grace Lutheran School**

20260070327

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:

69313 Grace Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,271

771. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20260066729

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23401 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:

23401 William P Gray Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,275

772. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260070068

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$5,318

773. **Transfer from Computer Science to Computer Science**

20260067353

Rationale: Moving expenditures to Gene Haas grant which was specifically awarded to cover FLL Kickoff Event

Transfer From:

11405 Computer Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Transfer To:

11405 Computer Science
124 School Special Income Fund
54210 Pupil Transportation
221117 Computer Education
905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Amount: \$5,361

774. **Transfer from Office of Catholic Schools to St. Celestine**

20260070264

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:

69613 St. Celestine
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,375

775. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260071962

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 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:

46341 Gurdon S Hubbard High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,375

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

20260068680

Rationale: Transfer to Kelly s DM program for new printer plotter

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46181 Thomas Kelly High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,412

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

20260068681

Rationale: Transfer to Hyde Park DM program for new printer plotter

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,412

778. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

20260068684

Rationale: Transfer to Steinmetz s DM program for new printer plotter

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,412

779. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

20260068685

Rationale: Transfer to Kelvyn Park s DM program for new printer plotter

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46191 Kelvyn Park High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,412

780. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20260070518

Rationale: Burners for hot water boilers need to be replaced they are cracked or have holes which is causing issues with efficiency and operation 14 regular burners in each boiler 2 orifice burners in each 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:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,452

781. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20260069152

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23611 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:

23611 Emiliano Zapata Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,483

782. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260072064

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 23901 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:

23901 Charles Evans Hughes Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,497

783. **Transfer from Charles Evans Hughes Elementary School to Capital/Operations - City Wide**

20260072073

Rationale: Funds Transfer From Project 2022 23901 ADA To Award 2024 455 00 01 Change Reason NA

Transfer From:

23901 Charles Evans Hughes Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$5,497

784. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260072074

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 23901 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:

23901 Charles Evans Hughes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,497

785. **Transfer from Citywide Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20260071543

Rationale: School requested budget adjustment for SEIU funds

Transfer From:

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

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,500

786. **Transfer from Office of Catholic Schools to St Sabina School**

20260070288

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:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,504

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

20260072219

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:

69006	Chicago Jesuit Academy
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$5,505

788. **Transfer from Thomas Kelly High School to Office of Sustainable Community Schools**

20260071909

Rationale: Dept request Aligning to Cityspan Budget Kelly

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$5,528

789. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260068562

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23131 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:

23131	Esmond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,550

790. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260066694

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 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:

46621 Austin College and Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,600

791. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260069087

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$5,613

792. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260068889

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23681 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:

23681 James Hedges Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,642

793. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260066749

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 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:

24961 Josiah Pickard Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,650

794. **Transfer from Office of Catholic Schools to St. Albert the Great**

20260070270

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:

69173 St. Albert the Great
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,662

795. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260068900

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 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:

24911 William Penn Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,671

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

20260069017

Rationale: Environmental testing of paint films plaster drywall substrates and ceiling tiles in the 1st and 2nd Floor Corridors and Rooms 103 105 and 107

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:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,690

797. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20260072316

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 23301 OLP 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:

23301 John W Garvy Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Amount: \$5,702

798. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20260072313

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 24711 OLP 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:

24711 Norwood Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Amount: \$5,707

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

20260069968

Rationale: Glycol Delivery

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,724

800. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20260070473

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:

69111 St Genevieve 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

801. **Transfer from Nutrition Support Services - City Wide to Marketing**

20260072568

Rationale: Creation of Nutrition Support Services Newsletter Template

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53405 Commodities - Supplies
256101 Food Services-General Office
000000 Default Value

Transfer To:

10560 Marketing
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$5,760

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

20260071606

Rationale: Transferring funds for Teaching Pathways

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
54210 Pupil Transportation
140005 Cte - Childcare Worker
322044 Cte Education Career Pathway Continuation -
26-3220-E5

Amount: \$5,767

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

20260071872

Rationale: RITM2530439 Sending back CTE funds per CO request due to incorrect funding source Correct funds to follow and replace in full

Transfer From:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
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: \$5,767

804. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260072081

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,775

805. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260069164

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 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:

47101 Whitney M Young Magnet High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,776

806. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20260067673

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 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:

70241 Alcott College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,790

807. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260069188

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 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:

30031 Walter S Christopher Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,810

808. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20260069464

Rationale: This is for the purchase of 1 VFD from LS Electric

Transfer From:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,865

809. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20260066743

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 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:

25881 Wildwood IB World Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,895

810. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20260072722

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24461 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:

24461 Hanson Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,897

811. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260067378

Rationale: Transfer of funds from supplied food to consulting line to pay for A V sound equipment for Academic Decathlon

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
53205 Commodities - Supplied Food
150001 Academic Decathlon - Hs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54510 Services - Equipment Rental
150001 Academic Decathlon - Hs
000000 Default Value

Amount: \$5,900

812. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20260068878

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26461 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:

26461 Evergreen Academy Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,900

813. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260068877

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53091 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:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,901

814. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260071796

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,925

815. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

20260072058

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25371 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:

25371 Beulah Shoesmith Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,940

816. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260066698

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 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:

29401 Walt Disney Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,994

817. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260069096

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
54305 Tuition
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

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

20260072082

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22321 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:

22321 Norman A Bridge Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$6,000

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

20260072684

Rationale: roving supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$6,000

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

20260072740

Rationale: roving supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$6,000

821. **Transfer from Arts to John M Smyth Elementary School**

20260071306

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$6,030

822. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260072040

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: \$6,100

823. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20260068559

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26921 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:

26921	Disney II Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,202

824. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260069153

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OWN Change Reason NA

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,205

825. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20260069813

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 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:

25361 James Shields Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,263

826. Transfer from Capital/Operations - City Wide to John Barry Elementary School

20260068544

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 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:

22141 John Barry Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,280

827. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

20260069339

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:

69098 St Ferdinand School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,325

828. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School

20260070101

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:

69139 Immaculate Conception School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,328

829. Transfer from Office of Catholic Schools to Holy Trinity High School B

20260070303

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
54125 Services - Professional/Administrative
131001 Evening School Programs
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,375

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

20260069456

Rationale: Supplies to repair doors in house

Transfer From:

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

Transfer To:

49021	Northside Learning Center High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,380

831. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260067572

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

25831	John Whistler Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,404

832. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260071882

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OPI Change Reason NA

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,415

833. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20260070141

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

Transfer From:

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

Transfer To:

69197	Maternity Bvm School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,451

834. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260071162

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 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:

24871	Ferdinand Peck Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,482

835. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260072322

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 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:

24551 Bernhard Moos Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,500

836. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260067668

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$6,525

837. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260071799

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46551 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:

46551 Back of the Yards IB High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,545

838. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260070390

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

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: \$6,597

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

20260072692

Rationale: replace faucets and plumbing parts and light bulbs for vips visit

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,602

840. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260071163

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22441 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:

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: \$6,625

841. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260069029

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 26701 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:

26701 Fairfield Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,700

842. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260070310

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: \$6,717

843. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260069027

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 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:

25591 Douglas Taylor Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,730

844. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260067670

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22151 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:

22151 Clara Barton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,750

845. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260069810

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 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:

24471 James B McPherson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,775

846. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260067461

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 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:

53101 Marie Sklodowska Curie Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,786

847. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260066750

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 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:

25411 John M Smyth Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,790

848. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20260069166

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 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:

23711 Helen M Hefferan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,795

849. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20260069886

Rationale: Funds Transfer From Award 2026 425 00 03 To Project 2026 23021 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379237 Dceo - Drummond Es 22-203017

Transfer To:

23021 Thomas Drummond Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009509 Ss O&M Cip
379237 Dceo - Drummond Es 22-203017

Amount: \$6,834

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

20260069190

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

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379157 Dceo - Galileo 23-203619

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009509 Ss O&M Cip
379157 Dceo - Galileo 23-203619

Amount: \$6,840

851. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20260070481

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:

69111 St Genevieve School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,859

852. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20260066693

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 25761 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:

25761 Joseph Warren Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,926

853. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260070047

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: \$6,960

854. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260070065

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24251 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:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,978

855. **Transfer from Board of Trustees to Board of Trustees**

20260067375

Rationale: Funds needed in order to create requisitions for board meeting catering

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000000	Default Value

Amount: \$7,000

856. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260067677

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:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$7,000

857. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20260070304

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

858. **Transfer from Arts to Joseph Brennemann Elementary School**

20260071312

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$7,000

859. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260072323

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 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:

22321	Norman A Bridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,020

860. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260069191

Rationale: Funds Transfer From Award 2024 425 00 26 To Project 2026 25411 SLK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379152 Dceo - Smyth Es 23-203620

Transfer To:

25411 John M Smyth Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009509 Ss O&M Cip
379152 Dceo - Smyth Es 23-203620

Amount: \$7,030

861. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20260068078

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:

69626 Montessori Foundations of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
460030 Preschool Incentive Grant

Amount: \$7,080

862. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20260069077

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:

69626 Montessori Foundations of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$7,080

863. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260067608

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$7,100

864. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20260071345

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$7,150

865. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260070380

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 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:

49131 Collins STEAM High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,162

866. **Transfer from Citywide Student Support and Engagement to Dr. Fisher Early Learning Center**

20260067266

Rationale: Fall OST Budget Adjustment Funds needed for SEIU Bucket

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:

30151 Dr. Fisher Early Learning Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$7,200

867. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20260069094

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:

69036 Chicago Jewish Day School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$7,200

868. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20260071964

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,220

869. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

20260070320

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
300013 Non-Public Professional Development
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,260

870. **Transfer from James G Blaine Elementary School to Education General - City Wide**

20260070587

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: \$7,283

871. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260069833

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 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:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,306

872. **Transfer from Arts to Jordan Elementary Community School**

20260071182

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:

22811	Jordan Elementary Community School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$7,422

873. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260072068

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 47041 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:

47041	John Marshall Metropolitan High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,426

874. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

20260072077

Rationale: Funds Transfer From Project 2022 47041 ADA To Award 2024 455 00 01 Change Reason NA

Transfer From:

47041	John Marshall Metropolitan 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
009553	Roofs
000000	Default Value

Amount: \$7,426

875. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260072078

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 47041 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:

47041 John Marshall Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,426

876. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20260069293

Rationale: Glycol pump in on chiller water loop

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,434

877. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20260070579

Rationale: Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,495

878. **Transfer from Options Network to Options Network**

20260067203

Rationale: Transferring funds for Springpoint professional development materials

Transfer From:

02551 Options Network
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02551 Options Network
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$7,513

879. **Transfer from Lydia Home Association to UCAN**

20260066875

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Amount: \$7,535

880. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260066725

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 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:

24051 Lazaro Cardenas Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,545

881. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20260070111

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:

69139 Immaculate Conception School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$7,545

882. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260071969

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 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:

55151 Infinity Math Science and Technology High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,585

883. **Transfer from Office of Catholic Schools to Leo High School**

20260070312

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:

69377 Leo High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,614

884. **Transfer from Office of Catholic Schools to Josephinum High School**

20260070302

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:

69375 Josephinum High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,650

885. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

20260071324

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$7,650

886. **Transfer from Arts to Roald Amundsen High School**

20260071337

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$7,660

887. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260069400

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,715

888. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20260071960

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23011 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:

23011	John B Drake Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,769

889. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260066736

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 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:

24871	Ferdinand Peck Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,800

890. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

20260071323

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$7,800

891. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20260066742

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 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:

22691	Marvin Camras Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,890

892. **Transfer from Arts to South Loop Elementary School**

20260071299

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$7,900

893. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20260070524

Rationale: Burners need to be replaced on all boilers they have not been done for many years before I took over this school Boilers will operate better and more efficiently

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,932

894. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20260072615

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:

69197	Maternity Bvm School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$7,962

895. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260067010

Rationale: FY26 Budget reduction

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54205	Travel Expense
213011	Health Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$7,997

896. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260070336

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,000

897. **Transfer from Arts to Ellen H Richards Career Academy High School**

20260071193

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:

53051	Ellen H Richards Career Academy High School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$8,000

898. **Transfer from Arts to Alex Haley Elementary Academy**

20260071274

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$8,000

899. **Transfer from Arts to Daniel C Beard Elementary School**

20260071332

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$8,000

900. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260069337

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:

69198 Old St Mary's School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$8,033

901. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20260066728

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22671 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:

22671 Thomas Chalmers STEAM Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,050

902. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20260066748

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 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:

23711 Helen M Hefferan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,050

903. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20260069157

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24601 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:

24601 Mount Vernon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,180

904. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School**

20260067573

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22351 William H Brown STEM Magnet Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,199

905. **Transfer from Arts to Edward Coles Elementary Language Academy**

20260071282

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$8,200

906. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20260071632

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:

69053	St Bede The Venerable School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,291

907. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260071153

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 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:

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: \$8,400

908. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260066723

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 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:

25141	Philip Rogers Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,432

909. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20260068066

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24421 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:

24421	MINNIE Miñoso Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,450

910. **Transfer from Arts to Douglas Taylor Elementary School**

20260071308

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$8,570

911. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

20260072617

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:

69124	Holy Angels School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$8,574

912. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**

20260071343

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$8,600

913. **Transfer from Early College and Career - City Wide to Facility Operations & Maintenance**

20260067463

Rationale: CTE Equipment purchases

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:

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: \$8,689

914. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260069163

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 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:

25141	Philip Rogers Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,750

915. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20260070271

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
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,786

916. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260069475

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: \$8,795

917. **Transfer from Arts to Marvin Camras Elementary School**

20260071278

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$8,800

918. **Transfer from Arts to Frank L Gillespie Elementary School**

20260071292

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$8,800

919. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20260071628

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:

69053 St Bede The Venerable School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,834

920. **Transfer from Arts to James Farmer Jr Elementary School**

20260071290

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$8,840

921. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260068555

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 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:

63051	Chicago High School for the Arts (ChiArts)
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,846

922. **Transfer from Arts to Charles R Darwin Elementary School**

20260071284

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$8,850

923. **Transfer from Arts to North River Elementary School**

20260071319

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$8,850

924. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20260068556

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22821 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:

22821	John C Coonley Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,862

925. **Transfer from Thomas Kelly High School to Office of Sustainable Community Schools**

20260071908

Rationale: Dept request Aligning to Cityspan Budget Kelly

Transfer From:

46181 Thomas Kelly High 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
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Amount: \$8,873

926. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20260072608

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:

69257 Academy of St. Benedict the African & Laflin
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,875

927. **Transfer from Arts to DeWitt Clinton Elementary School**

20260071280

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$8,880

928. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260071690

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 53041 MEP 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: \$8,893

929. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260066744

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 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:

45211 Chicago Academy Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,896

930. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260069838

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25451 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:

25451 John Spry Elementary Community School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,900

931. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20260070387

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 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:

46251 Morgan Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,970

932. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20260068677

Rationale: Transferring to open bucket

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:

11510 Office of Multicultural-Multilingual Education (OMME)
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$9,000

933. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20260071294

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$9,000

934. **Transfer from Arts to William B Ogden Elementary School**

20260071304

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$9,000

935. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20260071948

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24191 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,030

936. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

20260069415

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 55171 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:

55171 Greater Lawndale High School For Social Justice
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$9,150

937. **Transfer from Arts to William F Finkl Elementary School**

20260071297

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$9,165

938. **Transfer from Arts to Mariano Azuela Elementary School**

20260071286

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$9,183

939. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**

20260072211

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldorf 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: \$9,194

940. **Transfer from Arts to Willa Cather Elementary School**

20260071314

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$9,200

941. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20260072038

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:

69256	Queen Of The Universe School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$9,212

942. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260068631

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024
56304	Capitalized Software
253508	Renovations
000000	Default Value

Amount: \$9,237

943. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20260069341

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:

69042	Immaculate Conception
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$9,256

944. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20260071238

Rationale: HEATING RELATED Replacement parts to repair broken and bad boiler feedwater pumps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$9,257

945. **Transfer from Arts to William Jones College Preparatory High School**

20260071342

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$9,260

946. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260069818

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22531 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,390

947. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260067550

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,455

948. **Transfer from Arts to Stone Elementary Scholastic Academy**

20260071329

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$9,487

949. **Transfer from Arts to Theodore Roosevelt High School**

20260071339

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$9,586

950. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260067647

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,690

951. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260071392

Rationale: We need replacement fan motors for our unit heaters a new motor for our kitchen exhaust and a new Electric heater for the Driver Ed 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:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$9,695

952. **Transfer from Arts to Stephen K Hayt Elementary School**

20260071191

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:

23621 Stephen K Hayt Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,750

953. **Transfer from Office of Catholic Schools to Sacred Heart School**

20260070267

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:

69270 Sacred Heart School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,762

954. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

20260071326

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$9,790

955. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260068065

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OST Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,850

956. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20260069814

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 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:

31301 Claremont STEM Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,875

957. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20260072317

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22661 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:

22661 Horace Greeley Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,875

958. **Transfer from Arts to Ronald Brown Elementary Community Academy**

20260071302

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$9,879

959. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260066966

Rationale: Transferring extended day funds to clear negative for instructor extended day payroll

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100398 Chicago Police And Fire Academy Training Program

Amount: \$9,898

960. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

20260071310

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$9,900

961. **Transfer from Arts to Jose De Diego Elementary Community Academy**

20260071334

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$9,910

962. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260067560

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23281 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,935

963. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20260071963

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23001 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:

23001	John C Dore Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,965

964. **Transfer from Arts to Legal Prep Charter Academy**

20260071220

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

66641	Legal Prep Charter Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,985

965. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

20260071275

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$9,989

966. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20260068573

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23401 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:

23401	William P Gray Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,995

967. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260066862

Rationale: Purchasing workshop materials

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
000000	Default Value

Amount: \$10,000

968. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260067467

Rationale: Tools 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
254039	Aramark Ifm
000000	Default Value

Amount: \$10,000

969. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260068581

Rationale: Transferring for FSCS vendors

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
581047	Cps Community Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
581047	Cps Community Schools Initiative

Amount: \$10,000

970. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

20260069719

Rationale: FY26 SDI Grant Planning Allocation PLEASE WAIT FOR FURTHER INSTRUCTIONS BEFORE USING FUNDS If you have any questions please contact the SDI Team

Transfer From:
 24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:
 12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

971. **Transfer from Arts to Noble - Chicago Bulls College Prep**

20260071221

Rationale: Creative Schools Fund Grant SY26

Transfer From:
 10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:
 66572 Noble - Chicago Bulls College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

972. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

20260071222

Rationale: Creative Schools Fund Grant SY26

Transfer From:
 10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:
 66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

973. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

20260071223

Rationale: Creative Schools Fund Grant SY26

Transfer From:
 10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:
 66133 Acero Charter Schools - Roberto Clemente
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

974. **Transfer from Arts to South Shore Fine Arts Academy**

20260071271

Rationale: Creative Schools Fund SY26

Transfer From:
 10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:
 22251 South Shore Fine Arts Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$10,000

975. **Transfer from Arts to Rachel Carson Elementary School**

20260071276

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

976. **Transfer from Arts to Arthur Dixon Elementary School**

20260071287

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

977. **Transfer from Arts to John C Dore Elementary School**

20260071288

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

978. **Transfer from Arts to Josiah Pickard Elementary School**

20260071305

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

979. **Transfer from Arts to Jackie Robinson Elementary School**

20260071315

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

980. **Transfer from Arts to Henry O Tanner Elementary School**

20260071316

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

981. **Transfer from Arts to Oliver S Westcott Elementary School**

20260071317

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

982. **Transfer from Arts to Burnside Elementary Scholastic Academy**

20260071320

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

983. **Transfer from Arts to Ole A Thorp Elementary Scholastic Academy**

20260071330

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

984. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

20260071333

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

985. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260071536

Rationale: Transfer for 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: \$10,000

986. **Transfer from Office of Catholic Schools to Visitation Campus School**

20260070274

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:

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,152

987. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260069395

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: \$10,340

988. **Transfer from Law Office to Information & Technology Services**

20260068996

Rationale: Funds for project 1845 Matter Management System

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$10,500

989. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20260070386

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 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:

46251	Morgan Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,500

990. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20260071634

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:

69053 St Bede The Venerable School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$10,534

991. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20260072614

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:

69257 Academy of St. Benedict the African & Laflin
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$10,583

992. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

20260070589

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25781 Thomas J Waters Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$10,608

993. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20260070391

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 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:

32011 Albany Park Multicultural Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,644

994. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20260070104

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:

69139 Immaculate Conception School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$10,660

995. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20260071793

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22891 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:

22891 Nathan S Davis Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,666

996. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20260066891

Rationale: Transferring to open bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905190 Cff The Whiteboard Advisors Nmip Award

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905190 Cff The Whiteboard Advisors Nmip Award

Amount: \$10,843

997. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20260069815

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 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:

25661 Mark Twain Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,850

998. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260069139

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 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:

53121 Edward Tilden Career Community Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,880

999. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy West High School**

20260072002

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000000 Default Value

Transfer To:

66012 Safe Achieve Academy West High School
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000070 Ost

Amount: \$11,125

1000. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20260070265

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:

69197 Maternity Bvm School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,129

1001. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260069808

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 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:

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: \$11,241

1002. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS**

20260071991

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000000 Default Value

Transfer To:

63143 Excel South Shore HS
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000070 Ost

Amount: \$11,250

1003. **Transfer from Citywide Student Support and Engagement to Excel Southwest HS**

20260071992

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000000 Default Value

Transfer To:

63144 Excel Southwest HS
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000070 Ost

Amount: \$11,250

1004. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest**

20260071993

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000000 Default Value

Transfer To:

65013 Ombudsman Chicago- Northwest
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000070 Ost

Amount: \$11,250

1005. **Transfer from Citywide Student Support and Engagement to Ombudsman Roseland**

20260071995

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1006. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South**

20260071996

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1007. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West**

20260071998

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1008. **Transfer from Citywide Student Support and Engagement to Chicago Excel HS**

20260072003

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

63141	Chicago Excel HS
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1009. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20260072321

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 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:

32011	Albany Park Multicultural Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,344

1010. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260068584

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24611 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:

24611 Wolfgang A Mozart Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,380

1011. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260068586

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24251 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:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,380

1012. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20260066733

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25351 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:

25351 Jesse Sherwood Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,467

1013. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260067457

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 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:

46201 John F Kennedy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,475

1014. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20260066709

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22031 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:

22031 Harriet Tubman Elementary
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,490

1015. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

20260070280

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:

69113 St. Catherine of Siena - St. Lucy School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,519

1016. **Transfer from Office of Catholic Schools to The Field School**

20260069103

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:

69349 The Field School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,591

1017. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20260069570

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:

69195 St Mary Star Of The Sea School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,591

1018. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260066791

Rationale: Lorca SCTASK2565261 Avondale Logandale SCTASK2565959 McCormick SCTASK2565253

Transfer From:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$11,616

1019. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260072705

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 28151 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,656

1020. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20260070475

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:

69256 Queen Of The Universe School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,675

1021. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20260069829

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53071 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:

53071 George Westinghouse College Prep
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,698

1022. **Transfer from Office of Catholic Schools to St Pius V**

20260070276

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
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,714

1023. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260068076

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)
460030 Preschool Incentive Grant

Amount: \$11,800

1024. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260069075

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: \$11,800

1025. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260067676

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 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:

66091 NLCP - CHRISTIANA HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,809

1026. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

20260070268

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:

69220 Our Lady Of Guadalupe School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,910

1027. **Transfer from Office of Catholic Schools to St Genevieve School**

20260070474

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:

69111 St Genevieve School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,929

1028. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260066692

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 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:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,985

1029. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260068666

Rationale: Career Z funds to cover student transportation to TBC and site visits organized by Career Launch Chicago

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
100114 Us Department Of Education - Career Z Challenge Prize Pool

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
119010 Other Instructional Programs
100114 Us Department Of Education - Career Z Challenge Prize Pool

Amount: \$12,016

1030. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

20260070266

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

1031. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260072725

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25521 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:

25521 Harriet Beecher Stowe Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$12,133

1032. **Transfer from Office of Catholic Schools to St Pius V**

20260070476

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:

69247 St Pius V
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,267

1033. **Transfer from Office of Catholic Schools to Mount Carmel High School**

20260070301

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:

69391 Mount Carmel High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,325

1034. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260069123

Rationale: Funds Transfer From Award 2025 455 00 14 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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,557

1035. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260072207

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 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:

46061 Northside College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,632

1036. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20260072063

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 23441 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:

23441 John Milton Gregory Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,655

1037. **Transfer from John Milton Gregory Elementary School to Capital/Operations - City Wide**

20260072071

Rationale: Funds Transfer From Project 2022 23441 ADA To Award 2024 455 00 01 Change Reason NA

Transfer From:

23441 John Milton Gregory Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$12,655

1038. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20260072072

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 23441 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:

23441 John Milton Gregory Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,655

1039. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260066676

Rationale: Hot water loop currently has a 20 concentration of glycol freeze protection in the system We need Global water to supply 9387 45 deliver 627 06 and pump in 2650 nine 55 Gal drums of Propylene Glycol Total 12 664 51

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,665

1040. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260068598

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23201 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:

23201 Fernwood Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,820

1041. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260068079

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)
460030 Preschool Incentive Grant

Amount: \$12,860

1042. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260069078

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: \$12,860

1043. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20260069831

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22251 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:

22251 South Shore Fine Arts Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,900

1044. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20260071512

Rationale: Saturday credit recovery student meals for Semester 1 Session 2 and Semester 2 Sessions 1 and 2

Transfer From:

10841 Instructional Systems and Supports
115 General Education Fund
54125 Services - Professional/Administrative
221089 Personalized Learning Instructional Supports
000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
115 General Education Fund
53205 Commodities - Supplied Food
160009 Summer School Program
000000 Default Value

Amount: \$12,914

1045. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20260069672

Rationale: Training for Mental Health Equity TMHE Grant year 5 personnel cost

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
580254	Training For Mental Health Equity (Tmhe)

Amount: \$12,978

1046. **Transfer from Talent Office - City Wide to Talent Office**

20260068616

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
52100	ESP Salaries - Regular
419001	Payroll Salvage
000960	Retention Pool Positions

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$12,986

1047. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260066713

Rationale: Funds Transfer From Award 2021 425 00 17 To Project 2026 23621 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379046	Dceo State Capital Grants Hyatt Elementary School 20-203162

Transfer To:

23621	Stephen K Hayt Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009509	Ss O&M Cip
379046	Dceo State Capital Grants Hyatt Elementary School 20-203162

Amount: \$12,995

1048. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20260072329

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 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:

24071	John H Kinzie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,995

1049. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260067554

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OEN 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:

24911	William Penn Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,000

1050. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260071953

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 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:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,036

1051. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20260068568

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22221 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:

22221 Hiram H Belding Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,241

1052. **Transfer from Office of Catholic Schools to St Therese School**

20260070278

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:

69285 St Therese School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,250

1053. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260068080

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)
460030 Preschool Incentive Grant

Amount: \$13,500

1054. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260069081

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: \$13,500

1055. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260067672

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24251 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:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,650

1056. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260066707

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 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:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,747

1057. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

20260068523

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 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:

49121 Little Village Multiplex
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,845

1058. **Transfer from Office of Catholic Schools to St Bruno School**

20260070245

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:

69064 St Bruno School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,862

1059. **Transfer from Office of Catholic Schools to Holy Angels School**

20260070273

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:

69124 Holy Angels School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,862

1060. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20260068565

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 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:

11951 Dodge-Garfield Park
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,906

1061. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260066706

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 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:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,965

1062. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260068554

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,969

1063. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260066752

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 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:

25021 William H Prescott Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,990

1064. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260069143

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$14,125

1065. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260070382

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,169

1066. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260069899

Rationale: Grant funds for supplies for professional development for grant related activities

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
211010 Tier I Services
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$14,193

1067. **Transfer from Office of Catholic Schools to St Ethelreda School**

20260070277

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:

69095 St Ethelreda School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,253

1068. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20260067459

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24851 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:

24851 Louis Pasteur Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,310

1069. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

20260067595

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2026 22741 SIT Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379191 Dceo - Glover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379191 Dceo - Glover Cleveland Elementary School

Amount: \$14,350

1070. **Transfer from Early College and Career - City Wide to Early College and Career**

20260068745

Rationale: Transferring benefits in grant funds to support 20 salary

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:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
221011	Improvement Of Instruction
322044	Cte Education Career Pathway Continuation - 26-3220-E5

Amount: \$14,412

1071. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260071972

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 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:

24891	Helen Peirce International Studies ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,495

1072. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260067570

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,531

1073. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260067574

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,600

1074. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20260066691

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 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:

22211	Jacob Beidler Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,706

1075. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260067458

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 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:

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: \$14,821

1076. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20260070269

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:

69056 Blessed Agnes School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,838

1077. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260066737

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 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:

22601 Rachel Carson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,995

1078. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20260066746

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26291 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:

26291 Adam Clayton Powell Paideia Community Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,998

1079. **Transfer from Information & Technology Services to Information & Technology Services**

20260067372

Rationale: ITS conference room equipment

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
266003 Its Training
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266101 Business Services
000000 Default Value

Amount: \$15,000

1080. **Transfer from Talent Office to Talent Office**

20260068617

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11010 Talent Office
115 General Education Fund
52100 ESP Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$15,000

1081. **Transfer from Treasury to Budget & Management Office**

20260070205

Rationale: Innofin PO

Transfer From:

12440 Treasury
115 General Education Fund
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Transfer To:

12610 Budget & Management Office
115 General Education Fund
54125 Services - Professional/Administrative
252206 Budget Development
000000 Default Value

Amount: \$15,000

1082. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20260066751

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22721 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:

22721 Frederic Chopin Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,100

1083. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20260071950

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22661 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:

22661 Horace Greeley Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,155

1084. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20260071944

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25731 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:

25731 John A Walsh Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$15,193

1085. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

20260066998

Rationale: Clearing bucket negative

Transfer From:

14051	City Wide Office of Student Health and Wellness
114	Special Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Transfer To:

14051	City Wide Office of Student Health and Wellness
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,267

1086. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260068630

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$15,363

1087. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260067666

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: \$15,494

1088. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260071446

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 ODR 01 Change Reason 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: \$15,500

1089. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260069467

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,623

1090. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260070418

Rationale: Funds Transfer From Award 2025 455 00 14 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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$15,660

1091. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260069477

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
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$15,760

1092. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

20260066722

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29171 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:

29171 Chicago World Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,800

1093. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260072287

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23501 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$15,900

1094. **Transfer from Alexander Hamilton Elementary School to Capital/Operations - City Wide**

20260072288

Rationale: Funds Transfer From Project 2023 23501 ICR To Award 2024 453 00 03 Change Reason NA

Transfer From:

23501 Alexander Hamilton Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$15,900

1095. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260069832

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53091 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:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$15,987

1096. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20260072712

Rationale: Funds Transfer From Award 2021 425 00 13 To Project 2026 22431 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379041 2022 Dceo State Capital Burnham Project

Transfer To:

22431 Burnham Elementary Inclusive Academy
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379041 2022 Dceo State Capital Burnham Project

Amount: \$15,995

1097. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260069142

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$16,000

1098. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260069136

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 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:

22601 Rachel Carson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,109

1099. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260072217

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
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$16,185

1100. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20260070279

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:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,205

1101. **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

20260072709

Rationale: Funds Transfer From Project 2021 22431 WIN To Award 2021 425 00 13 Change Reason NA

Transfer From:

22431 Burnham Elementary Inclusive Academy
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379041 2022 Dceo State Capital Burnham Project

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379041 2022 Dceo State Capital Burnham Project

Amount: \$16,206

1102. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260071903

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 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:

29381 Robert A Black Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,345

1103. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260070062

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23511 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,456

1104. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20260069403

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 66578 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:

66578 Noble - The Noble Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,481

1105. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260071954

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 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:

23371 William C. Goudy Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,507

1106. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260071973

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46211 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:

46211 Lake View High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,758

1107. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260071447

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 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:

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: \$16,761

1108. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20260067504

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,850

1109. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260067575

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22801 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:

22801 John W Cook Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,940

1110. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20260066735

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 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:

23521 Sor Juana Ines de la Cruz ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,958

1111. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260069144

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$17,000

1112. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide**

20260069878

Rationale: Funds Transfer From Project 2023 23021 GYM To Award 2023 443 00 07 Change Reason NA

Transfer From:

23021 Thomas Drummond Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$17,119

1113. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services**

20260068990

Rationale: Position moving from CIDL to ITS benefits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$17,246

1114. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20260068547

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22161 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:

22161 Perkins Bass Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$17,555

1115. **Transfer from Talent Office - City Wide to Talent Office**

20260068614

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
000960 Retention Pool Positions

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$17,593

1116. **Transfer from Early College and Career - City Wide to Early College and Career**

20260068801

Rationale: Transferring funds for benefits for 40 salary

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation -
26-3220-E

Transfer To:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation -
26-3220-E

Amount: \$17,746

1117. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260070385

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 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:

46101 Eric Solorio Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$17,838

1118. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260067567

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$17,983

1119. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260069149

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 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:

46621 Austin College and Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$18,016

1120. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260070372

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 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:

53061 Neal F Simeon Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$18,080

1121. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260070497

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$18,152

1122. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260067588

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25121 Paul Revere Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$18,223

1123. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20260070272

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:

69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,353

1124. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260071951

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 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:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$18,480

1125. **Transfer from Computer Science to Computer Science**

20260069530

Rationale: Supplies for DL Cluster programs

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
399828 Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
221117 Computer Education
399828 Computer Science Equity Grant - 25-3999-Cs

Amount: \$18,641

1126. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20260070299

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:

69157 University of Chicago Laboratory Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,700

1127. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260069418

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: \$18,765

1128. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260067346

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26651 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:

26651 Mahalia Jackson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$18,803

1129. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20260071792

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:

69140 Immaculate Conception School (Talcott)
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,973

1130. **Transfer from Noble - The Noble Academy to Capital/Operations - City Wide**

20260067501

Rationale: Funds Transfer From Project 2023 66578 ROF To Award 2023 443 00 01 Change Reason NA

Transfer From:

66578 Noble - The Noble Academy
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$19,060

1131. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20260071602

Rationale: Expired funds grant 580244 transfer of funds needed to realign grant budget

Transfer From:

10760 Office of Student Protections & Title IX
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
580244 Training For Mental Health Equity (Tmhe)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$19,248

1132. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260068583

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: \$19,260

1133. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260072765

Rationale: Moving funds for NP reclass

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
55005 Property - Equipment
221011 Improvement Of Instruction
500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$19,500

1134. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20260071146

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46391 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46391 George H Corliss High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$19,600

1135. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260066731

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 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:

26541 Carter G Woodson South Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,895

1136. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20260068527

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54205 Travel Expense
370005 Non-Public School Pupils Services
430327 Title I - District Initiatives

Amount: \$20,000

1137. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260068972

Rationale: Funds Transfer From Award 2025 455 00 14 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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

1138. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260069411

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

1139. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260069524

Rationale: Grant funds for software licenses for grant related activities

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
211010 Tier I Services
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$20,000

1140. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20260069645

Rationale: Funds for behavioral health services provided in schools

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
54125 Services - Professional/Administrative
212041 Guidance
000000 Default Value

Amount: \$20,000

1141. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260070056

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: \$20,000

1142. **Transfer from Arts to Arts**

20260072005

Rationale: Transfer for teacher bucket

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890 Arts
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$20,000

1143. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260067662

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:

69314 Joan Dachs Bais Yaakov Elem
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$20,500

1144. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260072067

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 31161 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:

31161 Lawndale Elementary Community Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,514

1145. **Transfer from Lawndale Elementary Community Academy to Capital/Operations - City Wide**

20260072075

Rationale: Funds Transfer From Project 2022 31161 ADA To Award 2024 455 00 01 Change Reason NA

Transfer From:

31161 Lawndale Elementary Community Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$20,514

1146. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260072076

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 31161 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:

31161 Lawndale Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,514

1147. **Transfer from Department of Humanities to Department of Humanities**

20260067650

Rationale: Funds to be used for consulting services to support the department

Transfer From:

10860 Department of Humanities
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440058 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
440058 Title Iv Part A

Amount: \$20,660

1148. **Transfer from Talent Office - City Wide to Talent Office**

20260068613

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57105 Pensions - Employer, Teacher
419001 Payroll Salvage
000960 Retention Pool Positions

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$20,852

1149. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20260071511

Rationale: Additional online licenses for credit recovery semester 1

Transfer From:

10841 Instructional Systems and Supports
115 General Education Fund
54125 Services - Professional/Administrative
221089 Personalized Learning Instructional Supports
000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
115 General Education Fund
54305 Tuition
110004 Distance Learning
000000 Default Value

Amount: \$21,010

1150. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260070423

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 22621 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$21,125

1151. **Transfer from Alexander Hamilton Elementary School to Capital/Operations - City Wide**

20260072291

Rationale: Funds Transfer From Project 2023 23501 ICR To Award 2024 453 00 03 Change Reason NA

Transfer From:

23501 Alexander Hamilton Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$21,191

1152. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20260071975

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22661 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:

22661 Horace Greeley Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,326

1153. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20260070306

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:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$21,672

1154. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260072320

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 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:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,769

1155. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260066696

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 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:

25181 Martha Ruggles Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,780

1156. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260069587

Rationale: Returning overloaded funds

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
399831 University Of Illinois/Illinois Youth Survey

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: \$21,909

1157. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20260072214

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:

69575 Lycee Francais
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$22,000

1158. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260071974

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 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:

23621 Stephen K Hayt Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,289

1159. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260068893

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 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:

22851 Daniel J Corkery Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$22,735

1160. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy High School**

20260072001

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

66011	Safe Achieve Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$22,750

1161. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260071770

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,915

1162. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260066705

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 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:

46281	Carl Schurz High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,990

1163. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260067675

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25561 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:

25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,072

1164. **Transfer from Office of Catholic Schools to St Sabina School**

20260070275

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:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,234

1165. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260069466

Rationale: Quote for Propylene Glycol Closed System Treatment Pump In Service and a Glycol Refractometer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$23,242

1166. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260068532

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: \$23,549

1167. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260071884

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: \$23,730

1168. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260066813

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 23511 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:

23511	John H Hamline Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,730

1169. **Transfer from Early College and Career - City Wide to Early College and Career**

20260068738

Rationale: Transferring 24k in grant funds to support 20 salary

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:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	ESP Salaries - Regular
221011	Improvement Of Instruction
322044	Cte Education Career Pathway Continuation - 26-3220-E5

Amount: \$24,000

1170. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260068784

Rationale: NORC safety and security research

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
52100	ESP Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$24,000

1171. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

20260070588

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25781	Thomas J Waters Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$24,522

1172. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260067665

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 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:

25631	Monarcas Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,600

1173. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260072216

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
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$24,902

1174. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260068636

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
56304	Capitalized Software
253508	Renovations
000000	Default Value

Amount: \$24,913

1175. **Transfer from Computer Science to Computer Science**

20260069533

Rationale: Transferring to open bucket

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
399828	Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399828	Computer Science Equity Grant - 25-3999-Cs

Amount: \$24,969

1176. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260071957

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 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:

46631	South Shore Intl College Prep High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,995

1177. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy**

20260067019

Rationale: Funds for RJC position

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$25,000

1178. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260069521

Rationale: Grant funds for food for professional development for grant related activities like the Healing Centered Conference

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399825	Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
211010	Tier I Services
399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: \$25,000

1179. **Transfer from Access and Enrollment to Office Of Portfolio Management**

20260070114

Rationale: Inter Portfolio Office Bucket Load Alignment Transfer

Transfer From:

11201	Access and Enrollment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,000

1180. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20260070416

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430327 Title I - District Initiatives

Amount: \$25,000

1181. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20260071352

Rationale: Funds for software licenses for Tier 2 SEL behavioral health interventions

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier II/III Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211011 Tier II/III Services
000000 Default Value

Amount: \$25,000

1182. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260071467

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363 De La Salle Institute B
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$25,000

1183. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260066704

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 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:

25181 Martha Ruggles Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$25,245

1184. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260071966

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23541 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:

23541 William F Finkl Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$25,335

1185. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260071967

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 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:

22851 Daniel J Corkery Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$25,370

1186. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260072039

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: \$25,650

1187. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260070373

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 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:

23491 Nathan Hale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$25,943

1188. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260068888

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22151 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:

22151 Clara Barton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,250

1189. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260066702

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46301 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:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,277

1190. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20260068564

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23631 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:

23631 Woodlawn Community Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,329

1191. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260070539

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: \$26,494

1192. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260066732

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 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:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,700

1193. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20260072199

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 45231 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

45231 Air Force Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,706

1194. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260071983

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 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:

23491 Nathan Hale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,375

1195. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260070358

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253519 Additions
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$28,438

1196. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20260066701

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24021 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:

24021 Joyce Kilmer Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,630

1197. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260069154

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 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:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,917

1198. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260069040

Rationale: Funds Transfer From Award 2026 455 00 06 To Project 2026 23561 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$29,273

1199. **Transfer from Student Support and Engagement to Education General - City Wide**

20260070365

Rationale: Removing indirect cost and balancing dept load to match grant award

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600002 Contingency For Project Expansion
492130 Homeless Education Program- Mckinney Vento

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
492130 Homeless Education Program- Mckinney Vento

Amount: \$29,499

1200. **Transfer from Department of JROTC to Education General - City Wide**

20260066811

Rationale: Reconciliation of FY26 Budget

Transfer From:

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$29,502

1201. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260070375

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 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:

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,614

1202. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20260067262

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: \$29,800

1203. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260066747

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 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:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,915

1204. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20260066716

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22841 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:

22841	Anna R. Langford Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,990

1205. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260067411

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46621 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:

46621 Austin College and Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$30,000

1206. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260067607

Rationale: Funds for misc instructor bucket

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100398 Chicago Police And Fire Academy Training Program

Amount: \$30,000

1207. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260068948

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$30,000

1208. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260069127

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: \$30,000

1209. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260069793

Rationale: To open teacher stipend bucket 1 20 26

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$30,000

1210. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260070060

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$30,083

1211. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260070046

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,267

1212. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260070359

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 46301 PLS 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:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$30,268

1213. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260069214

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 26391 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:

26391 George Leland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$30,275

1214. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260069147

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$30,290

1215. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20260068081

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)
460030 Preschool Incentive Grant

Amount: \$30,490

1216. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20260069084

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: \$30,490

1217. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260068727

Rationale: Funds dropped from buckets to use in services and projects

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Amount: \$30,900

1218. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20260071165

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24851 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:

24851 Louis Pasteur Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$31,214

1219. **Transfer from Northwest Middle School to Capital/Operations - City Wide**

20260067450

Rationale: Funds Transfer From Project 2026 41121 OGC 2 To Award 2026 455 00 24 Change Reason NA

Transfer From:

41121 Northwest Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Amount: \$31,306

1220. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260069167

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$31,470

1221. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20260072674

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2021 22431 WIN 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:

22431 Burnham Elementary Inclusive Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,980

1222. **Transfer from Talent Office to Education General - City Wide**

20260068623

Rationale: Expired funds - Transfer of funds needed to realign Title budget

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494098 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$33,191

1223. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20260070374

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2024 22181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,210

1224. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260067275

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: \$33,280

1225. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260070376

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 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:

47041 John Marshall Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$33,461

1226. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260068956

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: \$33,627

1227. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260071764

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: \$33,718

1228. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260068718

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
213011 Health Services
399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$33,845

1229. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260072057

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$33,994

1230. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20260069168

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49031 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:

49031 Southside Occupational Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,037

1231. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20260071971

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22491 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:

22491 Milton Brunson Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,130

1232. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260071535

Rationale: Transfer for replacement PO for Burmax Chairs and Mats were ordered in Sept but not finalized delivery until Nov Previous grant expired

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:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147101 Beauty Culture-Vocational
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$34,593

1233. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260072085

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 67021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$34,680

1234. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260066970

Rationale: Transferring 35 000 to supply line account 53405 to purchase required student CPFTA uniforms

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
140060 Police And Fire Training - Voc
100398 Chicago Police And Fire Academy Training Program

Amount: \$35,000

1235. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260067669

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 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:

25811 Daniel S Wentworth Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$35,000

1236. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20260067562

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22871 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$35,680

1237. **Transfer from College and Career Success Office to Education General - City Wide**

20260066814

Rationale: Reconciliation of FY26 Budget

Transfer From:

10870 College and Career Success Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$35,932

1238. **Transfer from Stephen T Mather High School to Education General - City Wide**

20260072666

Rationale: Balancing Allocation

Transfer From:

46241 Stephen T Mather High 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:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$36,000

1239. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260070057

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$36,322

1240. **Transfer from Early College and Career - City Wide to Early College and Career**

20260068800

Rationale: Transferring funds for 40 salary

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	ESP Salaries - Regular
221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$37,200

1241. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260070055

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320001	Swimming Pool Program
000017	Tif Capital

Transfer To:

53011	Chicago Vocational Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$39,000

1242. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260069407

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: \$39,646

1243. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20260068884

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22171 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:

22171	Newton Bateman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$39,754

1244. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260067442

Rationale: Reason Roving engineer supplies tools

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
254034	O&M Southwest
000000	Default Value

Amount: \$40,000

1245. **Transfer from Consolidated Pointer Line Unit to Devry University Advantage Academy**

20260070009

Rationale: FY26 Second Semester Security Guard Coverage for DeVry HS

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
54305	Tuition
212023	Post Secondary Education
000575	Need-Based Flexible Funding

Amount: \$40,000

1246. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260071775

Rationale: Funds Transfer From Award 2025 455 00 14 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: \$40,000

1247. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260071765

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: \$40,258

1248. **Transfer from Talent Office to Talent Office**

20260067283

Rationale: stipend buckets for Teachers Miscellaneous Employees and ESPs

Transfer From:

11010	Talent Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$40,400

1249. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260072677

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$41,013

1250. **Transfer from Clara Barton Elementary School to Education General - City Wide**

20260072644

Rationale: Balancing Allocation

Transfer From:

22151 Clara Barton Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1251. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

20260072645

Rationale: Balancing Allocation

Transfer From:

22181 Lillian R. Nicholson STEM Academy
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1252. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

20260072646

Rationale: Balancing Allocation

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
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:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1253. **Transfer from John W Cook Elementary School to Education General - City Wide**

20260072648

Rationale: Balancing Allocation

Transfer From:

22801 John W Cook Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1254. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20260072650

Rationale: Balancing Allocation

Transfer From:

23391 Alexander Graham 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:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1255. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

20260072651

Rationale: Balancing Allocation

Transfer From:

24451 Francis M McKay 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:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1256. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20260072652

Rationale: Balancing Allocation

Transfer From:

24651 Jane A Neil Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1257. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

20260072653

Rationale: Balancing Allocation

Transfer From:

24801 Luke O'Toole Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1258. **Transfer from Washington Irving Elementary School to Education General - City Wide**

20260072654

Rationale: Balancing Allocation

Transfer From:

24881 Washington Irving 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:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1259. **Transfer from William Penn Elementary School to Education General - City Wide**

20260072655

Rationale: Balancing Allocation

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:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1260. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

20260072656

Rationale: Balancing Allocation

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1261. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

20260072657

Rationale: Balancing Allocation

Transfer From:

25941 Carrie Jacobs Bond Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1262. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

20260072658

Rationale: Balancing Allocation

Transfer From:

26321 Benjamin E Mays Elementary Academy
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1263. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Education General - City Wide**

20260072660

Rationale: Balancing Allocation

Transfer From:

26371 Dr. Martin Luther King Jr Academy of Social Justice
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1264. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

20260072661

Rationale: Balancing Allocation

Transfer From:

26651 Mahalia Jackson Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1265. **Transfer from Uplift Community High School to Education General - City Wide**

20260072662

Rationale: Balancing Allocation

Transfer From:

26861 Uplift Community High School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1266. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

20260072663

Rationale: Balancing Allocation

Transfer From:

29411 Frazier Prospective IB Magnet ES
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1267. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

20260072664

Rationale: Balancing Allocation

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
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:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1268. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

20260072665

Rationale: Balancing Allocation

Transfer From:

31181 Francis W Parker Elementary Community Academy
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1269. **Transfer from Wells Community Academy High School to Education General - City Wide**

20260072668

Rationale: Balancing Allocation

Transfer From:

51071 Wells Community Academy High School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433231 Title I School Improvement & Accountability (Cohort 23)
- 4331-43

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1270. **Transfer from CICS - Longwood to Education General - City Wide**

20260072669

Rationale: Balancing Allocation

Transfer From:

66061 CICS - Longwood
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433230 Title I School Improvement & Accountability (Cohort 22)
- 4331-42

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1271. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20260072670

Rationale: Balancing Allocation

Transfer From:

66191 Asian Human Services - Passages Charter School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433230 Title I School Improvement & Accountability (Cohort 22)
- 4331-42

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1272. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20260072672

Rationale: Balancing Allocation

Transfer From:

66571 Rowe Elementary Charter School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433230 Title I School Improvement & Accountability (Cohort 22)
- 4331-42

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,641

1273. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260072675

Rationale: Space rental for EC Milestone Celebration

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
57705 Services - Space Rental
212023 Post Secondary Education
000000 Default Value

Amount: \$42,100

1274. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260070066

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24611 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:

24611 Wolfgang A Mozart Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$43,366

1275. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260068579

Rationale: Transferring for FSCS vendors

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
581047 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
581047 Cps Community Schools Initiative

Amount: \$43,405

1276. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20260066825

Rationale: Reconciliation of FY26 Budget

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$43,683

1277. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260071772

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 22041 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$43,821

1278. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260071774

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24891 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$43,928

1279. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260069067

Rationale: repairs

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
55005 Property - Equipment
254039 Aramark Ifm
000000 Default Value

Amount: \$44,000

1280. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260067313

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 29091 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:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$44,593

1281. **Transfer from Department of Humanities to Department of Humanities**

20260067649

Rationale: Funds to be used for consulting services to support the department

Transfer From:

10860 Department of Humanities
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440058 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440058 Title Iv Part A

Amount: \$44,600

1282. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260070329

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$45,000

1283. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260070419

Rationale: Funds Transfer From Award 2026 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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$45,293

1284. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260072084

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: \$45,763

1285. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260068628

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,995

1286. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260069145

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$46,000

1287. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260069406

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 20071 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$46,172

1288. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260070058

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$46,380

1289. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260069390

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 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:

32081 Ashburn Community Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$47,625

1290. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260071883

Rationale: Transferring for NI

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: \$47,934

1291. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260071736

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26391 George Leland Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$48,870

1292. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20260066718

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 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:

24071 John H Kinzie Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$49,365

1293. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20260067151

Rationale: ITS work Pershing Magnet School

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$50,000

1294. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260067509

Rationale: tools 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
254039 Aramark Ifm
000000 Default Value

Amount: \$50,000

1295. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260068671

Rationale: Funds dropped from buckets to use in services and projects

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Amount: \$50,000

1296. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20260068728

Rationale: Skyline ALE kits printing

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:

11510 Office of Multicultural-Multilingual Education (OMME)
115 General Education Fund
54520 Services - Printing
221002 World Language Instructor Support
000000 Default Value

Amount: \$50,000

1297. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20260069608

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
000000 Default Value

Amount: \$50,000

1298. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260070049

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:

69336 Lutheran Education Foundation
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370010 Federal - Idea Nonpublic (Lutheran)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$50,000

1299. **Transfer from Early College and Career to Early College and Career - City Wide**

20260071419

Rationale: Transferring 50k funds from vacancies to return borrowing equipment funds reference Budget Transfer 20260012075 on 8 26 25

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51300 Regular Position 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
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$50,000

1300. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260068640

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
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$50,187

1301. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260071804

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 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:

47101 Whitney M Young Magnet High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$50,228

1302. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20260068719

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212041 Guidance
580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

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: \$51,324

1303. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260068619

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25631 Monarcas Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$52,394

1304. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20260071603

Rationale: Expired funds grant 580244 transfer of funds needed to realign grant budget

Transfer From:

10760 Office of Student Protections & Title IX
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
580244 Training For Mental Health Equity (Tmhe)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$52,847

1305. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

20260072295

Rationale: Funds Transfer From Project 2026 23371 OGC To Award 2026 455 00 25 Change Reason NA

Transfer From:

23371 William C. Goudy Technology 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: \$53,200

1306. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260071802

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25191 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:

25191 William H Ryder Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$53,576

1307. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260068886

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 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:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$54,000

1308. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260071980

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 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:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$54,437

1309. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260067446

Rationale: Reason FY25 120Water Description

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
259400 Operations & Maintenance
000000 Default Value

Amount: \$55,000

1310. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20260069671

Rationale: Training for Mental Health Equity TMHE Grant year 5 personnel cost

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
580254	Training For Mental Health Equity (Tmhe)

Amount: \$56,337

1311. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260071771

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25121 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:

25121	Paul Revere Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,833

1312. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services**

20260068992

Rationale: Position moving from CIDL to ITS salary

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$57,001

1313. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260068618

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,648

1314. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260066831

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: \$58,320

1315. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260068672

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46301 PLS 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:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$58,706

1316. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20260070356

Rationale: Funds Transfer From Project 2025 46301 PLS To Award 2025 455 00 12 Change Reason NA

Transfer From:

46301 Roger C Sullivan 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
253526 Interior Renovation
000000 Default Value

Amount: \$58,706

1317. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20260067460

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 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:

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: \$58,746

1318. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260068885

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 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:

22141 John Barry Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$59,816

1319. **Transfer from College and Career Success Office to Education General - City Wide**

20260066815

Rationale: Reconciliation of FY26 Budget

Transfer From:

10870 College and Career Success Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$60,602

1320. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260071414

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: \$60,675

1321. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260071692

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: \$61,195

1322. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260069392

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT 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:

24891 Helen Peirce International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$61,455

1323. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260068673

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$64,685

1324. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260069413

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: \$64,685

1325. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

20260072009

Rationale: Funds Transfer From Project 2026 22371 ICR To Award 2026 455 00 08 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$64,685

1326. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260070388

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 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:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$65,990

1327. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260069574

Rationale: Transfer of funds needed for Full Day PreK Snacks

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53205 Commodities - Supplied Food
256015 Nss - After-School Program: Supper & Snacks
376690 State Preschool For All Age 3-5

Amount: \$66,000

1328. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20260069906

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 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:

24011 Pablo Casals Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$67,046

1329. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260071978

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 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:

31181 Francis W Parker Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$67,246

1330. **Transfer from Network Support to Education General - City Wide**

20260066805

Rationale: FY26 Budget Reduction

Transfer From:

11110 Network Support
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$68,953

1331. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260072200

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: \$69,040

1332. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment**

20260066812

Rationale: Moving funds to furniture line in prep for SY27 Pre K classroom package

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
460030 Preschool Incentive Grant

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
220 Federal Special Education IDEA Programs
55010 Property - Furniture
121401 Early Childhood Special Education Pre-K
460030 Preschool Incentive Grant

Amount: \$70,000

1333. **Transfer from Early Childhood Development - City Wide to Information & Technology Services**

20260067017

Rationale: ITS Web Services and Project Manager contractors for the Early Childhood application

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
262008 Performance Data & Policy
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$70,140

1334. **Transfer from Department of JROTC to Education General - City Wide**

20260066809

Rationale: Reconciliation of FY26 Budget

Transfer From:

05261 Department of JROTC
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000018 R. O. T. C. Salaries

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$73,695

1335. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy**

20260067018

Rationale: Funds for RJC position

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

31081 Stephen F Gale Elementary Community Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

1336. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260068887

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 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:

22931 Charles S Deneen Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$75,990

1337. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260071806

Rationale: Funds Transfer From Award 2024 425 00 33 To Project 2026 22321 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379150 Dceo - Bridge Es 22-203136

Transfer To:

22321 Norman A Bridge Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009561 Electrical
379150 Dceo - Bridge Es 22-203136

Amount: \$77,671

1338. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260066810

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$78,239

1339. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260066789

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2020 22091 FAS 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:

22091 John J Audubon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$79,434

1340. **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide**

20260066790

Rationale: Funds Transfer From Project 2020 22091 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

22091 John J Audubon Elementary 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: \$79,434

1341. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20260071801

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29411 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:

29411 Frazier Prospective IB Magnet ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$79,627

1342. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20260070333

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430327 Title I - District Initiatives

Amount: \$80,000

1343. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260068646

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: \$82,064

1344. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20260067643

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2024 22181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$82,199

1345. **Transfer from Talent Office - City Wide to Talent Office**

20260068612

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000960 Retention Pool Positions

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$83,502

1346. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20260066820

Rationale: Reconciliation of FY26 Budget

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$84,154

1347. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260072396

Rationale: Funds Transfer From Award 2024 425 00 38 To Project 2026 29141 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379157 Dceo - Galileo 23-203619

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
425 Other State Funded Capital Grants
56310 Capitalized Construction
009509 Ss O&M Cip
379157 Dceo - Galileo 23-203619

Amount: \$85,096

1348. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20260072312

Rationale: Funds Transfer From Award 2024 425 00 44 To Project 2025 24711 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379160 Dceo - Norwood Park 23-203238

Transfer To:

24711 Norwood Park Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253524 Playground Program
379160 Dceo - Norwood Park 23-203238

Amount: \$86,675

1349. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20260072315

Rationale: Funds Transfer From Award 2024 425 00 42 To Project 2025 23301 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379162 Dceo - Garvy Es 23-203238

Transfer To:

23301 John W Garvy Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253524 Playground Program
379162 Dceo - Garvy Es 23-203238

Amount: \$86,680

1350. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260067645

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$87,989

1351. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260068949

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$88,895

1352. **Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide**

20260067223

Rationale: Funds Transfer From Project 2025 30081 ADA To Award 2024 425 00 39 Change Reason NA

Transfer From:

30081 Frederick Stock Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379159 Dceo - Stock 23-203238

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379159 Dceo - Stock 23-203238

Amount: \$90,000

1353. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260068580

Rationale: Transferring for FSCS vendors

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
581047 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
581047 Cps Community Schools Initiative

Amount: \$90,000

1354. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20260067312

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

68010 Eckersall Stadium
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$92,776

1355. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260066714

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 46641 OHI 5 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:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$92,984

1356. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260071734

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: \$93,828

1357. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20260069146

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430327 Title I - District Initiatives

Amount: \$95,000

1358. **Transfer from Talent Office - City Wide to Talent Office**

20260068611

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000960 Retention Pool Positions

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$95,480

1359. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260071767

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: \$96,181

1360. **Transfer from City Wide Office of Student Health and Wellness to Education General - City Wide**

20260067003

Rationale: FY26 Budget reduction

Transfer From:

14051	City Wide Office of Student Health and Wellness
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$97,000

1361. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260066690

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 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:

22321	Norman A Bridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$100,000

1362. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260068572

Rationale: Environmental Projects

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
259400	Operations & Maintenance
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$100,000

1363. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260069393

Rationale: Bucke for ESL Credit Attainment

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:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490959	Title Iii - Language Acquisition

Amount: \$100,000

1364. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260069417

Rationale: Funds Transfer From Award 2026 425 00 17 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379251	Dceo - Mccutcheon 25-203221

Transfer To:

26201	John T McCutcheon Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379251	Dceo - Mccutcheon 25-203221

Amount: \$100,000

1365. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260070428

Rationale: reason South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$100,000

1366. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260070429

Rationale: reason North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$100,000

1367. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260071225

Rationale: reason South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$100,000

1368. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260072339

Rationale: reason North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$100,000

1369. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20260066826

Rationale: Reconciliation of FY26 Budget

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$100,159

1370. **Transfer from Department of Humanities to Department of Humanities**

20260067652

Rationale: Funds to be used for instructional materials to support the department

Transfer From:

10860 Department of Humanities
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$103,564

1371. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260070412

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$108,000

1372. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20260070392

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22581 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:

22581 Dr Jorge Prieto Math and Science Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$108,720

1373. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260068635

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: \$111,863

1374. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260072399

Rationale: Funds Transfer From Award 2024 425 00 50 To Project 2026 22571 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379125 Dceo - Carroll Es 22-203040

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379125 Dceo - Carroll Es 22-203040

Amount: \$113,273

1375. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260068970

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30081 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:

30081 Frederick Stock Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$113,457

1376. **Transfer from Education General - City Wide to Talent Office**

20260068648

Rationale: Funds for benefit for ucket to replace part of the CTU contract for NBCT stipend

Transfer From:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494102 Title Iia Teacher Quality

Amount: \$116,281

1377. **Transfer from Talent Office - City Wide to Talent Office**

20260068609

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57135 Pensions - Employee, Teacher
419001 Payroll Salvage
000960 Retention Pool Positions

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$120,785

1378. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260066715

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 28151 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:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$121,061

1379. **Transfer from Risk Management to Risk Management**

20260067510

Rationale: Pending settlement exceeds the current available funds

Transfer From:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54530 Services - Insurance - General Liability - Premium
231115 Property Damage Insurance
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231112 Tort Claims - Major Settlements
000000 Default Value

Amount: \$123,000

1380. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260068965

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$124,592

1381. **Transfer from Network Support to Education General - City Wide**

20260066804

Rationale: FY26 Budget Reduction

Transfer From:

11110 Network Support
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$124,922

1382. **Transfer from Education General - City Wide to Innovation and Incubation**

20260066762

Rationale: American Institutes for Research AIR Needs Assessment Allocation FY26 SDI Grant

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10460 Innovation and Incubation
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433230 Title I School Improvement & Accountability (Cohort 22) - 4331-42

Amount: \$124,923

1383. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260072380

Rationale: FY26 Needs Assessment for the School and District Improvement SDI Grant

Transfer From:

10460 Innovation and Incubation
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433230 Title I School Improvement & Accountability (Cohort 22) - 4331-42

Transfer To:

13610 Innovation and Incubation
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433230 Title I School Improvement & Accountability (Cohort 22) - 4331-42

Amount: \$124,923

1384. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260069135

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 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:

26781 Talman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$129,105

1385. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260068577

Rationale: Transferring for FSCS vendors

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
581047 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
581047 Cps Community Schools Initiative

Amount: \$130,000

1386. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260071226

Rationale: Aligning to grant budget

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
213011 Health Services
500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$133,696

1387. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260072702

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: \$133,710

1388. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20260069236

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 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:

24011 Pablo Casals Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$140,000

1389. **Transfer from Talent Office to Education General - City Wide**

20260068654

Rationale: transfer back the funds taken for bucket

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494102 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
494102 Title Iia Teacher Quality

Amount: \$143,588

1390. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260070411

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300009 Np Counseling Services
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$148,000

1391. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20260068959

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$149,173

1392. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260070338

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$150,000

1393. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services**

20260067285

Rationale: For Request 1757 SPED Paraprofessional Schedule in Aspen

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
53306 Commodities: Software (Non-Instructional)
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

12510 Information & Technology Services
114 Special Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$150,780

1394. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260067342

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 25471 OGC 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:

25471 Adlai E Stevenson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$150,827

1395. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20260067451

Rationale: Funds Transfer From Project 2026 24471 OII To Award 2026 455 00 25 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$152,333

1396. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260072070

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: \$170,000

1397. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20260071637

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$174,660

1398. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260069898

Rationale: Grant funds for professional development contract services for grant related activities

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211010 Tier I Services
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$176,000

1399. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260068833

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 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:

46061 Northside College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$190,146

1400. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20260066817

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT 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:

49031 Southside Occupational Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$193,750

1401. **Transfer from Information & Technology Services to Information & Technology Services**

20260071269

Rationale: Operational Costs associated with Project 1789 Third Party Risk Mgmt TPRM

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
252004 Technology Management
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$197,000

1402. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20260069037

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$197,025

1403. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260068961

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: \$200,213

1404. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260069039

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$205,545

1405. **Transfer from Education General - City Wide to Talent Office**

20260068651

Rationale: Funds for benefit for ucket to replace part of the CTU contract for NBCT stipend

Transfer From:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
494102 Title Iia Teacher Quality

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494102 Title Iia Teacher Quality

Amount: \$205,799

1406. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260069138

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$216,957

1407. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20260066819

Rationale: Reconciliation of FY26 Budget

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$227,813

1408. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260071660

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24251 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:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$227,942

1409. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260072089

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$231,714

1410. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20260070393

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 32031 OEL 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:

32031 National Teachers Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$241,320

1411. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260072263

Rationale: environmental needs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$250,000

1412. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260069186

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: \$250,768

1413. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260070489

Rationale: Contractual Services per the Grant Budget

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
213011 Health Services
500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
213011 Health Services
500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$258,400

1414. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260071635

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23511 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$267,315

1415. **Transfer from City Wide Office of Student Health and Wellness to Education General - City Wide**

20260067001

Rationale: FY26 Budget reduction

Transfer From:

14051	City Wide Office of Student Health and Wellness
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$270,000

1416. **Transfer from Education General - City Wide to Network Support**

20260066761

Rationale: American Institutes for Research AIR Needs Assessment Allocation FY26 SDI Grant

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11110	Network Support
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433230	Title I School Improvement & Accountability (Cohort 22) - 4331-42

Amount: \$291,487

1417. **Transfer from Risk Management to Risk Management**

20260069885

Rationale: Pending settlement exceeds the current available funds

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231115	Property Damage Insurance
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$300,000

1418. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260071810

Rationale: Department of Energy Renew America s School Prize grant 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:

11880	Facility Opers & Maint - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
253531	Energy Efficiency Projects
100115	Department Of Energy - Renew America'S School Prize

Amount: \$300,000

1419. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260069218

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: \$315,390

1420. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide**

20260069220

Rationale: Funds Transfer From Project 2026 11880 ENV To Award 2026 455 00 25 Change Reason NA

Transfer From:

11880 Facility Opers & Maint - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253522 Environment
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: \$315,390

1421. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260071694

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$316,433

1422. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260071219

Rationale: FY26 Title I 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: \$318,454

1423. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260071808

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 23931 ORR 2 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
009509 Ss O&M Cip
000000 Default Value

Amount: \$328,000

1424. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260071636

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$356,775

1425. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260069387

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$358,166

1426. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20260070110

Rationale: Stronger Together Initiative Year 3 Award

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
213011 Health Services
500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$412,096

1427. **Transfer from Education General - City Wide to Student Support and Engagement**

20260069641

Rationale: Transfer for District Wide Attendance and Social Work Services Purchased Services

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
54130 Services - Non Professional
211001 Attendance & Social Work
430327 Title I - District Initiatives

Amount: \$415,000

1428. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20260069032

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 29021 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$470,730

1429. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260069034

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$495,225

1430. **Transfer from Access and Enrollment to Access and Enrollment**

20260067515

Rationale: 2026 Blenderbox License Fee Recategorizing Account Number for PO Creation

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
262008	Performance Data & Policy
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
262008	Performance Data & Policy
000000	Default Value

Amount: \$500,000

1431. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260069420

Rationale: Funds Transfer From Award 2026 425 00 23 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379256	Dceo - Mccutcheon 24-203296

Transfer To:

26201	John T McCutcheon Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379256	Dceo - Mccutcheon 24-203296

Amount: \$500,000

1432. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260071641

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$505,875

1433. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260071666

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24611 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:

24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$558,588

1434. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260067310

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24891 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$570,966

1435. **Transfer from Education General - City Wide to Network Support**

20260066760

Rationale: American Institutes for Research AIR Needs Assessment Allocation FY26 SDI Grant

Transfer From:		Transfer To:	
12670	Education General - City Wide	11110	Network Support
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	433231	Title I School Improvement & Accountability (Cohort 23) - 4331-43

Amount: \$582,974

1436. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260067309

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 22041 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$613,314

1437. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260071781

Rationale: Transferring for NI

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$622,280

1438. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260072090

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$647,515

1439. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260071643

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 25241 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$649,650

1440. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260069414

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: \$683,747

1441. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260071675

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 20071 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$915,900

1442. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

20260066806

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46151 ROF 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:

46151 William Rainey Harper High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,055,413

1443. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260071894

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,150,417

1444. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260071685

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46361 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,210,700

1445. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260069140

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,248,000

1446. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260069914

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,492,833

1447. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260069386

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$1,641,834

1448. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260071647

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,148,105

1449. **Transfer from Talent Office to Education General - City Wide**

20260068621

Rationale: Sweeping funds from expired grant 353_494098 to contingency

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494098 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$2,325,000

1450. **Transfer from Education General - City Wide to Talent Office**

20260068647

Rationale: Funds to open a bucket to replace part of the CTU contract for NBCT stipend

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494102	Title Iia Teacher Quality

Amount: \$2,325,000

1451. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260071650

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,617,450

1452. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260071896

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,127,905

1453. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20260071645

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23321 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,703,005

Respectfully submitted:

Macquiline King, EdD

Interim Superintendent / Chief Executive Officer

Approved as to legal form:

Elizabeth K. Barton

Acting General Counsel

#16c

February 26, 2026

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 \$3,272,626.56 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 \$1,759,319.48 as listed in the attached February 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 (February Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

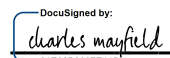
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

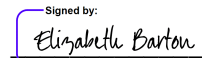
DocuSigned by:

Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

Macqueline King, EdD
Interim Superintendent /
Chief Executive Officer

Approved as to legal form: Initial

Signed by:

Elizabeth Barton
Acting General Counsel

GROUPED/PAC KAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Kenwood HS	AGAE	4454767	JOC	\$289,884.98	10/8/2025	2/6/2026	2026	10a	0%	0%	0%	0%	Phase-1: Scope of work includes procurement of dance flooring by O'Mara Sprung Floors and Cardio/Strength/Free Weights by The Fitness Connection.	2, 7
	Air Force HS	FH Paschen	4457942	JOC	\$143,898.49	10/16/2025	2/1/2026	2026	8b	0%	0%	0%	0%	Scope of work includes gym floor repairs.	2
	Eckersall Stadium	All-Bry	4462957	GC	\$827,000.00	11/13/2025	3/31/2026	2026	10a	0%	0%	0%	0%	Scope of Work includes water leak mitigation by epoxy injection of cracks in the concrete deck.	4
	Clissold	KR Miller	4463364	JOC	\$56,759.05	11/3/2025	12/31/2025	2026	9b	0%	60%	0%	0%	Scope of work is to remove the urinals and install a sink basin at the 2nd and 3rd floor boys toilet rooms at Clissold.	2
	Skinner North	All-Bry	4470246	JOC	\$135,172.21	11/26/2025	10/31/2025	2026	6a	0%	12%	0%	46%	Scope of work includes playground repairs.	4
	Young HS	KR Miller	4470189	JOC	\$1,200,047.32	11/26/2025	1/2/2026	2026	5b	0%	20%	0%	17%	Scope of work includes remediation caused by the sprinkler system and restoration of library spaces.	2
X	Mollison	All-Bry	4470200	JOC	\$157,228.86	11/26/2025	4/30/2026	2026	6b	0%	0%	0%	0%	Scope of work includes furnishing and installing all repairs on the existing RTU unit, controls and refrigeration system.	5
	Mann	AGAE	4474452	JOC	\$253,314.17	12/9/2025	5/25/2026	2026	10b	0%	0%	0%	0%	Scope of work is to repair and renovate the Auditorium.	2, 4
	Hitch	BETON	4475931	VT	\$11,300.00	12/11/2025	5/27/2026	2026	1a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
	Ruggles	BETON	4475932	VT	\$13,400.00	12/11/2025	5/27/2026	2026	10a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
	Burbank	BETON	4475933	VT	\$12,200.00	12/11/2025	5/27/2026	2026	5a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
	Sheridan	BETON	4475935	VT	\$17,800.00	12/11/2025	5/27/2026	2026	7b	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
	ChiArts HS	BETON	4475920	VT	\$19,800.00	12/11/2025	5/27/2026	2026	3b	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
	Blaine	BETON	4478004	VT	\$18,400.00	12/11/2025	5/27/2026	2026	4a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
	Foster Park	BETON	4475922	VT	\$10,800.00	12/11/2025	5/27/2026	2026	9a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
	Schmid	BETON	4475923	VT	\$11,500.00	12/11/2025	5/27/2026	2026	10b	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
	Sauganash	BETON	4475924	VT	\$11,700.00	12/11/2025	5/27/2026	2026	1a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
	Libby	BETON	4475925	VT	\$18,200.00	12/11/2025	5/27/2026	2026	9a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
	McCormick	BETON	4475927	VT	\$18,400.00	12/11/2025	5/27/2026	2026	7a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
	Tanner	BETON	4475930	VT	\$10,500.00	12/11/2025	5/27/2026	2026	6b	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.	4
		King ES	BETON	4475929	VT	\$10,700.00	12/11/2025	5/27/2026	2026	9a	0%	0%	0%	100%	The scope of work consists of masonry openings (all sites), cornice openings w/ LBP abatement, scrape/prime/paint (selected sites) and infills.
	Barnard	Tyler Lane	4478436	JOC	\$24,621.48	12/18/2025	12/30/2025	2026	9b	0%	82%	0%	0%	Scope of work includes lintel repairs.	4
Reasons:															
1. Safety															
2. Code Compliance															
3. Fire Code Violations															
4. Deteriorated Exterior Conditions															
5. Priority Mechanical Needs															
6. ADA Compliance															
7. Support for Educational Portfolio Strategy															
8. Support for other District Initiatives															
9. External Funding Provided															

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Adlai E Stevenson Elementary School (Board District: 8a)								
2025 STEVENSON FAS (2025-25471-FAS)								
CORNERSTONE CONTRACTING INC.								
			4381903	\$279,000.00	1	\$21,469.27	\$300,469.27	12.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/03/2025	12/15/2025	4442312	Contractor to provide labor and material to modify the electric strikes and keypads at specific vestibules.				Added Scope of Work	\$21,469.27
							Project Total This Period:	\$21,469.27
Alessandro Volta Elementary School (Board District: 2b)								
2025 VOLTA FAS (2025-25681-FAS)								
CORNERSTONE CONTRACTING INC.								
			4381901	\$750,000.00	2	\$67,298.71	\$817,298.71	8.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/21/2025	12/30/2025	4469367	Contractor to provide labor and material to provide a carbon monoxide detector in the lunchroom 110 and the library, and provide an audio/visual alarm device for room 108. Contractor to provide labor and material to install a heat detector for the gym attic.				E&O AOR/EOR	\$33,925.65

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						Project Total This Period:	\$33,925.65	
Andrew Carnegie Elementary School (Board District: 10a) 2025 CARNEGIE MEP (2025-22551-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4368896	\$5,477,000.00	6	\$46,508.11	\$5,523,508.11	0.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/01/2025	12/11/2025	4368896	Contractor to provide labor and material to provide convectors with a remote/wall-mounted zone thermostat instead of the indicated integral t-stat.				E&O AOR/EOR	\$21,604.27
						Project Total This Period:	\$21,604.27	
Arnold Mireles Elementary Academy (Board District: 10b) 2025 MIRELES BRM (2025-25331-BRM)								
MURPHY & JONES CO., INC								
			4371549	\$1,098,850.00	4	\$55,506.58	\$1,154,356.58	5.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/03/2025	12/01/2025	4371549	Contractor to provide labor and material to remove additional floor tile to achieve a pleasing transition between the new flooring and existing flooring.				Discovered Condition	\$8,168.18
						Project Total This Period:	\$8,168.18	

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Ashburn Community Elementary School (Board District: 8a) 2025 ASHBURN MEP (2025-32081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4401289	\$5,787,000.00	12	\$84,372.13	\$5,871,372.13	1.46%
<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>
		4401289						
11/03/2025	12/08/2025		Contractor to provide credit for unused Intern funds.				Added Scope of Work	-\$6,400.00
06/23/2025	12/08/2025		Contractor to provide labor and material to abate additional asbestos insulation.				Discovered Condition	\$30,944.39
07/09/2025	12/19/2025		Contractor to provide labor and material to revise the ceiling to accommodate the steel joists.				Discovered Condition	\$10,523.92
12/01/2025	12/19/2025		Contractor to provide labor and material to demolish the existing storage room 111. Contractor to salvage the existing whiteboard mounted on the teachers' lounge for reinstallation. Contractor to provide a new meta stud wall from floor to b/deck above the storage room.				Discovered Condition	\$5,734.60
							Project Total This Period:	\$40,802.91
Avondale-Logandale Elementary School (Board District: 3a) 2025 AVONDALE-LOGANDALE FAS (2025-41091-FAS)								
CORNERSTONE CONTRACTING INC.								
			4381902	\$617,000.00	1	\$42,086.83	\$676,574.46	12.05%
<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>
		4443599						
09/09/2025	12/08/2025		Contractor to provide labor and material to install a fail-safe electric strike and door contact, and connect to the intrusion detection system. Route the electric strike wires inside the door frame.				Added Scope of Work	\$42,086.83
							Project Total This Period:	\$42,086.83

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Barbara Vick Early Childhood & Family Center (Board District: 9b) 2025 VICK ADA (2025-26731-ADA)								
MURPHY & JONES CO., INC								
			4443917	\$455,874.00	9	\$37,495.26	\$558,776.78	13.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/17/2025	12/01/2025	4467444	Contractor to provide labor and material to run the sanitary line underground to the nearest point in the hallway, and remove the ejector pit in its entirety. Contractor to run the vent line that is currently terminated in the open ceiling either to another vent or out the roof. Contractor to remove and replace all PVC piping in the underground work.				Discovered Condition	\$37,495.26
							Project Total This Period:	\$37,495.26
Benito Juarez Community Academy High School (Board District: 7a) 2024 JUAREZ HS PLS (2024-46421-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4235522	\$4,540,800.00	44	\$909,229.77	\$5,450,029.77	20.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/24/2025	12/01/2025	4448727	Contractor to provide labor and material to install a steel platform needed to access remote terminal unit for maintenance				Added Scope of Work	\$32,837.31
09/24/2025	12/30/2025		Contractor to provide labor and material to remove sections of the existing 24" diameter underfloor duct for coordination and installation of the new surge tank. Contractor to cap the existing supply duct at the wall and abandon the existing ductwork in the shaft in place.				Discovered Condition	\$57,664.00
							Project Total This Period:	\$90,501.31

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Brighton Park Elementary School (Board District: 8b)												
2025 BRIGHTON PARK ROF (2025-26451-ROF)												
ALL-BRY CONSTRUCTION COMPANY												
			4377209	\$3,894,927.58	31	\$370,138.46	\$4,265,066.04	9.50%				
<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>				
11/12/2025	12/30/2025	4377209	Contractor to provide credit to omit one conex box.				Request for Scope Change (RFSC)	-\$2,862.00				
Project Total This Period:								-\$2,862.00				
Chicago Academy Elementary School (Board District: 1b)												
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)												
TYLER LANE CONSTRUCTION, INC.												
			4362590	\$8,820,979.00	17	\$471,899.46	\$9,292,878.46	5.35%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
10/06/2025	12/01/2025	4362590	Contractor to provide labor and material to replace the deteriorated steel and anchoring hangers east side of the archways.				Discovered Condition	\$27,358.50				
08/21/2025	12/22/2025		Contractor to provide credit for the roof drain piping, vent piping repairs removed and removed openings from the base scope				Added Scope of Work	-\$43,969.78				
Project Total This Period:								-\$16,611.28				

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Chicago High School for Agricultural Sciences (Board District: 9b)								
2025 CHICAGO AGRICULTURE HS MCR (2025-47091-MCR)								
A.G.A.E Contractors, Inc								
			4372793	\$4,569,000.00	9	\$300,148.38	\$4,869,148.38	6.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/16/2025	12/17/2025	4372793	Contractor to provide labor and material to provide BacNet-enabled T-stat for new remote terminal unit #3.				E&O AOR/EOR	\$9,721.33
09/12/2025	12/01/2025	4425526	Contractor to provide labor and material to replace the cracked roof drain pipe.				Discovered Condition	\$3,687.26
10/29/2025	12/03/2025		Contractor to provide labor and material to revise door 130 for new keyless access system				E&O AOR/EOR	\$3,075.00
Project Total This Period:								\$16,483.59
Collins Academy STEAM High School (Board District: 5b)								
2025 COLLINS STEAM HS ICR (2025-49131-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			4354968	\$6,282,000.00	27	\$206,997.32	\$6,488,997.32	3.30%
<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>
09/25/2025	12/15/2025	4354968	Contractor to provide labor and material to install an electric strike at the doo. Contractor to install an electric strike via conversion kit to door 130.				E&O AOR/EOR	\$13,803.79
Project Total This Period:								\$13,803.79

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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	5	\$4,289.01	\$6,278,289.01	0.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/03/2025	12/01/2025	4368647	Contractor to provide credit for the CPS Student CTE Initiatives.				Added Scope of Work	-\$6,400.00
							Project Total This Period:	-\$6,400.00
Edgar Allan Poe Elementary Classical School (Board District: 10b)								
2025 POE UAF (2025-29261-UAF)								
THE BOWA GROUP INC.								
			4390642	\$658,458.49	5	\$59,119.00	\$717,577.49	8.98%
<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>
11/11/2025	12/15/2025	4390642	Contractor to provide labor and material to repair the wire/conduit and perform a full system test to ensure all exterior lights function properly.				Discovered Condition	\$8,069.00
12/10/2025	12/30/2025	4474453	Contractor to provide labor and material to install a catch basin next to the Play Area				E&O AOR/EOR	\$19,258.00
							Project Total This Period:	\$27,327.00

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Edison Park Elementary School (Board District: 1a)								
2025 EDISON PARK MEP (2025-28081-MEP)								
A.G.A.E Contractors, Inc								
			4363106	\$1,024,973.00	7	\$42,861.53	\$1,067,834.53	4.18%
<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>
09/02/2025	12/01/2025	4363106	Contractor to provide credit for the plaster gypsum ceiling that was removed from the scope.				Added Scope of Work	-\$1,596.00
						Project Total This Period:	-\$1,596.00	
Edward Beasley Elementary Magnet Academic Center (Board District: 6b)								
2025 BEASLEY PLS (2025-29321-PLS)								
BUCKEYE CONSTRUCTION CO INC								
			4370456	\$1,039,357.00	10	\$132,299.64	\$1,171,656.64	12.73%
<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>
10/17/2025	12/15/2025	4449922	Contractor to provide labor and material to install a water level controller, electrical power feed				Discovered Condition	\$8,273.54
						Project Total This Period:	\$8,273.54	

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Edward Coles Elementary Language Academy (Board District: 10b) 2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	40	\$3,665,103.54	\$13,653,980.54	36.69%
<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>
10/15/2025	12/19/2025	3775126	Contractor to provide credit for the concrete roof deck repair allowance.				Allowance Credit	-\$17,714.00
						Project Total This Period:		-\$17,714.00
Fernwood Elementary School (Board District: 9b) 2025 FERNWOOD PKC (2025-23201-PKC)								
MURPHY & JONES CO., INC								
			4363084	\$412,467.00	3	\$63,514.59	\$475,981.59	15.40%
<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>
10/23/2025	12/15/2025	4460392	Contractor to provide labor and material to install additional power feeding the existing panel.				Discovered Condition	\$39,089.32
						Project Total This Period:		\$39,089.32

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Florence Nightingale Elementary School (Board District: 7b) 2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	23	\$469,968.16	\$9,798,302.76	5.04%
<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>
10/29/2025	12/08/2025	4394907	Contractor to provide labor and material to sand and wax three classrooms wood floors				Operations	\$6,365.81
07/21/2025	12/15/2025		Contractor to provide labor and material to replace 39 existing deficient/defective VAV valves at the annex building.				Added Scope of Work	\$182,746.93
							Project Total This Period:	\$189,112.74
Francis M McKay Elementary School (Board District: 8a) 2025 MCKAY FAS (2025-24451-FAS)								
CORNERSTONE CONTRACTING INC.								
			4363068	\$560,000.00	2	\$53,851.39	\$613,851.39	9.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/02/2025	12/01/2025	4425524	Contractor to provide labor and material to replace the camera and replace the keyless access locations.				E&O AOR/EOR	\$26,997.00
							Project Total This Period:	\$26,997.00

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Frank I Bennett Elementary School (Board District: 9b)								
2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	23	\$586,021.64	\$3,825,037.64	18.09%
<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>
		4424868						
11/06/2025	12/08/2025		Contractor to provide credit for the CPS Student CTE Initiatives				Added Scope of Work	-\$3,200.00
11/14/2025	12/08/2025		Contractor to provide labor and material for the door operator blocking				Discovered Condition	\$1,396.89
09/12/2025	12/15/2025		Contractor to provide labor and material to install marker board & tack board trim & quarter round shoe				Discovered Condition	\$4,338.41
10/31/2025	12/30/2025		Contractor to provide labor and material to perform site work per revised ramp dimensions and elevations.				Discovered Condition	\$4,974.00
							Project Total This Period:	\$7,509.30
Frederick Stock Elementary School (Board District: 1a)								
2025 STOCK ADA (2025-30081-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363104	\$773,800.00	7	\$49,034.65	\$822,834.65	6.34%
<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>
		4363104						
11/21/2025	12/19/2025		Contractor to provide labor and material to install a vision panel (4"x24") at the new door at the Principal's Office				Request for Scope Change (RFSC)	\$1,570.90
							Project Total This Period:	\$1,570.90

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George Armstrong International Studies ES (Board District: 2a) 2023 ARMSTRONG G FLR (2023-22081-FLR)								
MURPHY & JONES CO., INC								
			4206841	\$492,815.00	7	\$106,016.71	\$598,831.71	21.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/09/2025	12/22/2025	4474439	Contractor to provide labor and material to install stairs to the gym from the south corridor				Added Scope of Work	\$16,315.14
Project Total This Period:								\$16,315.14
George Leland Elementary School (Board District: 5a) 2025 LELAND ADA (2025-26391-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363102	\$549,000.00	4	\$66,351.00	\$615,351.00	12.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/11/2025	12/19/2025	4363102	Contractor to provide labor and material to replace and install a door and other related repair items at the admin office.				Request for Scope Change (RFSC)	\$7,013.00
10/13/2025	12/30/2025		Contractor to provide labor and material to re-paint three (3) parking stalls at Door # 6 to create wider Stalls				School Request	\$1,155.00
Project Total This Period:								\$8,168.00

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Change Order Log

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George Washington High School (Board District: 10b)								
2025 WASHINGTON HS ICR (2025-46331-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4355436	\$1,755,800.00	10	\$155,671.44	\$1,911,471.44	8.87%
<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>
11/06/2025		12/01/2025	4355436	Contractor to provide credit for CPS Student CTE Initiative			Added Scope of Work	-\$3,200.00
07/21/2025		12/15/2025		Contractor to provide labor and material to install the existing Electrical Conduit Support			Permit / Inspection / Building Code	\$3,676.81
11/21/2025		12/15/2025	4469734	Contractor to provide labor and material to install the concentrator box at the main office.			Request for Scope Change (RFSC)	\$68,990.51
						Project Total This Period:		\$69,467.32

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	8	\$30,274.80	\$5,965,274.80	0.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/08/2025	12/15/2025	4402528	Contractor to provide labor and material to install an aluminum pad-mounted double-door enclosure with a transformer				Added Scope of Work	\$32,239.72

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	09/16/2025	12/15/2025		Contractor to provide labor and material to install pathways and pads for Thatcher to perform their drilling. Contractor to excavate, load, haul, place and compact aggregate in light pole areas.			Permit / Inspection / Building Code	\$128,005.22
							Project Total This Period:	\$160,244.94
Hanson Park Elementary School (Board District: 3b) 2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	75	\$1,681,565.03	\$20,077,513.03	9.14%
<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>
			4425494					
	11/05/2025	12/08/2025		Contractor to provide credit for the drip pan scope removed at the two garages			Added Scope of Work	-\$5,725.00
	10/09/2025	12/15/2025		Contractor to provide labor and material to provide additional inspection fees and overtime difference.			Permit / Inspection / Building Code	\$11,541.00
							Project Total This Period:	\$5,816.00

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Ida B Wells Preparatory Elementary Academy (Board District: 6b)								
2025 WELLS ES PKC (2025-24811-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			4363099	\$617,000.00	7	\$23,296.18	\$640,296.18	3.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/18/2025	12/08/2025	4363099	Contractor to provide labor and material to remove and add approximately 100 square feet of block to the project for the separation between restrooms 101 and 103.				E&O AOR/EOR	\$8,279.86
							Project Total This Period:	\$8,279.86
Irvin C Mollison Elementary School (Board District: 6b)								
2025 MOLLISON NCP (2025-26251-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423809	\$2,402,294.00	2	\$132,403.00	\$2,534,697.00	5.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/03/2025	12/08/2025	4423809	Contractor to provide labor and material to inspect and repair the sanitary manholes.				Discovered Condition	\$18,218.00
							Project Total This Period:	\$18,218.00

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Irvin C Mollison Elementary School (Board District: 6b) 2025 MOLLISON ROF (2025-26251-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4362600	\$2,983,000.00	33	\$243,412.74	\$3,226,412.74	8.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/15/2025	12/01/2025	4362600	Contractor to provide labor and material to test the full operations on both heating and cooling, and provide a report.				Added Scope of Work	\$1,664.20
		4439198						
10/07/2025	12/15/2025		Contractor to provide labor and material to repair the kitchen fan starter.				Added Scope of Work	\$12,029.07
10/31/2025	12/30/2025		Contractor to provide labor and material to provide storage for the remote terminal unit.				Operations	\$4,028.00
							Project Total This Period:	\$17,721.27
James Weldon Johnson STEAM Elementary School (Board District: 5b) 2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	18	\$395,547.29	\$11,708,034.29	3.50%
<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>
07/01/2025	12/10/2025	4350834	Contractor to provide labor and material to adjust the location of the unit vent pipe penetrations and associated chase modifications due to unusual existing conditions				Discovered Condition	\$51,175.74
10/28/2025	12/19/2025		Contractor to provide labor and material to install the chiller pad grading.				E&O AOR/EOR	\$2,565.79
							Project Total This Period:	\$53,741.53

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Jean Baptiste Beaubien Elementary School (Board District: 1a)								
2023 BEAUBIEN BRM (2023-22201-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4162008	\$595,000.00	8	\$77,756.87	\$672,756.87	12.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/31/2025	12/01/2025	4423387	Contractor to provide labor and material to complete the scope of work before the School opening on overtime				Operations	\$9,047.85
						Project Total This Period:		\$9,047.85
Jean Baptiste Beaubien Elementary School (Board District: 1a)								
2025 BEAUBIEN BRM (2025-22201-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4363090	\$1,673,900.00	1	\$16,661.69	\$1,690,561.69	1.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/29/2025	12/08/2025	4363090	Contractor to provide labor and material to assist the cleaning staff in completing their work.				Operations	\$16,661.69
						Project Total This Period:		\$16,661.69

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Johann W von Goethe Elementary School (Board District: 3b) 2025 GOETHE SIT (2025-23341-SIT)								
A.G.A.E Contractors, Inc								
			4425513	\$410,018.90	9	\$46,660.28	\$456,679.18	11.38%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4425513					
10/27/2025		12/01/2025		Contractor to provide labor and material to install play lot equipment			Added Scope of Work	\$35,259.84
						Project Total This Period: \$35,259.84		

John A Walsh Elementary School (Board District: 7a) 2025 WALSH PKC (2025-25731-PKC)								
		THE BOWA GROUP INC.						
			4399687	\$616,628.86	13	\$15,670.00	\$632,298.86	2.54%
<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>
		4399687						
07/06/2025	12/01/2025		Contractor to provide labor and material to install casework at the radiant heat locations				E&O AOR/EOR	\$4,254.00
08/06/2025	12/01/2025		Provide labor and material to provide install owner-supplied soap and paper towel dispensers at all locations in the boys' and girls' restrooms. Contractor to remove recently installed mirrors from above the sinks in the corridor restrooms, patch and paint.				E&O AOR/EOR	\$1,828.00
07/24/2025	12/15/2025		Contractor to provide labor and material to paint the transitions & overpaint spots.				Discovered Condition	\$2,236.00
12/02/2025	12/17/2025		Contractor to provide labor and material to install classroom signage				Discovered Condition	\$245.00
11/05/2025	12/17/2025		Contractor to provide labor and material to install electrical home run cores				Discovered Condition	\$1,265.00

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11/05/2025	12/17/2025			Contractor to provide labor and material to undercut the classroom doors			Discovered Condition	\$782.00
							Project Total This Period:	\$10,610.00
John C Burroughs Elementary School (Board District: 8b) 2023 BURROUGHS FAS (2023-22481-FAS)								
ADELANTE CONSTRUCTION GROUP, LLC								
			4121383	\$190,285.00	1	-\$13,400.00	\$176,885.00	-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>
12/16/2025	12/19/2025	4121383	Contractor to provide a credit for the unused allowance.				Allowance Credit	-\$13,400.00
							Project Total This Period:	-\$13,400.00
John Charles Haines Elementary School (Board District: 7b) 2025 HAINES PKC (2025-23481-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			4362614	\$345,700.00	5	\$15,043.14	\$360,743.14	4.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/01/2025	12/01/2025	4362614	Contractor to provide labor and material to salvage, protect, and reuse the existing wood wall base.				Added Scope of Work	\$1,777.64
							Project Total This Period:	\$1,777.64

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John J Audubon Elementary School (Board District: 4b)								
2025 AUDUBON ICR (2025-22091-ICR)								
THE BOWA GROUP INC.								
			4392674	\$828,552.35	12	\$38,564.00	\$867,116.35	4.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/22/2025	12/01/2025	4392674	Contractor to provide labor and material to fill the gaps with masonry to match existing	Discovered Condition	\$10,589.00			
08/02/2025	12/01/2025		Contractor to provide labor and material to make drywall ceiling repairs	Added Scope of Work	\$1,469.00			
07/31/2025	12/01/2025		Contractor to provide labor and material to install Vinyl flooring and stair install detectable warning stripe and stair tread covering at the vestibule.	Added Scope of Work	\$1,764.00			
07/22/2025	12/01/2025		Contractor to provide labor and material to install a sanitary drain line.	Discovered Condition	\$2,121.00			
09/02/2025	12/15/2025		Contractor to provide labor and material to install the enclosure panel at the exhaust hood	E&O AOR/EOR	\$3,084.00			
10/15/2025	12/15/2025		Contractor to provide labor and material to televise and rod the grease trap piping line.	E&O AOR/EOR	\$3,603.00			
					Project Total This Period:	\$22,630.00		

John T McCutcheon Elementary School (Board District: 4a)
2025 MCCUTCHEON ROF (2025-26201-ROF)

FRIEDLER CONSTRUCTION COMPANY

			4362062	\$3,687,800.00	14	\$202,436.91	\$3,890,236.91	5.49%
<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>			
11/07/2025	12/15/2025	4362062	Contractor to provide labor and material to replace acoustical ceiling tile in the main office	Added Scope of Work	\$3,449.24			

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	10/16/2025	12/15/2025		Contractor to provide labor and material to replace the condensate pump in room 118A			Discovered Condition	\$6,677.25
							Project Total This Period:	\$10,126.49
Joseph Brennemann Elementary School (Board District: 4a) 2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	21	\$84,231.54	\$3,825,031.54	2.25%
<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						
08/06/2025	12/01/2025		Contractor to provide labor and material to install entry cameras				E&O AOR/EOR	\$13,941.37
							Project Total This Period:	\$13,941.37
KIPP Ascend Charter School (Board District: 5b) 2025 KIPP - ASCEND ROF (2025-66261-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4374338	\$2,146,025.00	7	\$53,028.87	\$2,199,053.87	2.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4374338						
08/01/2025	12/09/2025		Contractor to provide labor and material to run new conduit to the new exhaust fan.				Discovered Condition	\$8,328.76
10/09/2025	12/09/2025		Contractor to provide labor and material to install a new disconnect switch, together with all the required documentation.				Discovered Condition	\$6,126.63

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	07/29/2025	12/30/2025			Contractor to provide credit for the existing metal stairs		Added Scope of Work	-\$10,600.00
							Project Total This Period:	\$3,855.39
LaSalle II Magnet Elementary School (Board District: 5a)								
2025 LASALLE II UAF (2025-29101-UAF)								
A.G.A.E Contractors, Inc								
			4425196	\$686,000.00	3	\$18,840.95	\$704,840.95	2.75%
<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>
		4425196						
09/23/2025	12/15/2025		Contractor to provide labor and material to move the construction gate to the south side of Wolcott to accommodate student drop-off and pickup				Operations	\$7,311.93
							Project Total This Period:	\$7,311.93
Laura S Ward Elementary School (Board District: 5a)								
2025 WARD L BRM (2025-24991-BRM)								
A.G.A.E Contractors, Inc								
			4378714	\$479,853.00	3	\$8,035.46	\$487,888.46	1.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4378714						
10/09/2025	12/19/2025		Contractor to provide labor and material to install drywall laminated to restroom entry walls at both girls' and boys' restrooms, and additional paint of the ceiling, exposed piping, and restrooms.				Added Scope of Work	\$6,470.90
							Project Total This Period:	\$6,470.90

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Luke O'Toole Elementary School (Board District: 9a) 2025 OTOOLE BRM (2025-24801-BRM)								
MURPHY & JONES CO., INC								
			4364474	\$502,160.00	2	\$7,547.20	\$509,707.20	1.50%
<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>
10/09/2025	12/08/2025	4364474	Contractor to provide labor and material to prep and pour a thick floor patch pinned into the existing floor with #4 rebar and reinforced with wire mesh.				Discovered Condition	\$3,551.00
						Project Total This Period:	\$3,551.00	
Maria Saucedo STEAM Magnet Academy (Board District: 7a) 2025 SAUCEDO STK (2025-29151-STK)								
MURPHY & JONES CO., INC								
			4365990	\$334,720.00	1	\$5,872.93	\$340,592.93	1.75%
<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>
08/25/2025	12/01/2025	4365990	Contractor to provide labor and material to install the gas pipe for the incinerator				E&O AOR/EOR	\$5,872.93
						Project Total This Period:	\$5,872.93	

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Martha Ruggles Elementary School (Board District: 10a) 2025 RUGGLES ICR (2025-25181-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381894	\$1,979,500.00	14	\$127,946.00	\$2,107,446.00	6.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/09/2025	12/04/2025	4381894	Contractor to provide labor and material to provide air conditioning in classroom 102A. Contractor to provide labor and material to install an electrical power receptacle and switch for A/C unit in classroom 109..				E&O AOR/EOR	\$9,103.00
Project Total This Period:								\$9,103.00
Michael Faraday Elementary School (Board District: 5b) 2025 FARADAY BRM (2025-24371-BRM)								
A.G.A.E Contractors, Inc								
			4381896	\$698,759.00	9	\$53,252.76	\$752,011.76	7.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/09/2025	12/15/2025	4381896	Contractor to provide labor and material to install additional brick where it was removed at restrooms (boys and Girls) plumbing chase walls.				Discovered Condition	\$2,283.73
12/01/2025	12/22/2025	4463857	Contractor to provide labor and material to install additional subfloor preparation-floating floor 1 1/2 " at Girls and Boys Restrooms at the 2nd floor				Discovered Condition	\$16,378.54
Project Total This Period:								\$18,662.27

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Monarcas Academy (Board District: 7b)								
2025 MONARCAS FAS (2025-25631-FAS)								
CORNERSTONE CONTRACTING INC.								
			4363069	\$580,000.00	3	\$57,760.14	\$637,760.14	9.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/02/2025	12/04/2025	4425525	Contractor to provide labor and material to install keyless Card Access and door strikes.				E&O AOR/EOR	\$21,434.30
						Project Total This Period:	\$21,434.30	
Myra Bradwell Communications Arts & Sciences ES (Board District: 10a)								
2025 BRADWELL NCP (2025-22291-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423440	\$3,685,045.00	14	\$214,030.00	\$3,899,075.00	5.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/09/2025	12/30/2025	4423440	Contractor to provide labor and material to install hardware to make door 6 operable with an AI phone.				E&O AOR/EOR	\$19,309.00
11/14/2025	12/30/2025		Contractor to provide labor and material to provide armed security.				Safety Issue	\$13,050.00
						Project Total This Period:	\$32,359.00	

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Newton Bateman Elementary School (Board District: 2b) 2025 BATEMAN NPL (2025-22171-NPL)								
A.G.A.E Contractors, Inc								
			4422777	\$814,055.00	4	\$29,555.95	\$843,610.95	3.63%
<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>
11/14/2025	12/15/2025	4422777	Contractor to provide labor and material to replace bushes installed adjacent to the school in the play area.				School Request	\$9,828.92
Project Total This Period:								\$9,828.92
Noble - John and Eunice Johnson College Prep (Board District: 6b) 2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362669	\$2,297,000.00	5	\$42,961.28	\$2,339,961.28	1.87%
<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>
10/27/2025	12/30/2025	4362669	Contractor to provide labor and material to provide a new on-site computer server to bring together all on-site equipment controllers. Contractor to provide additional power and data drops for the server installation. Contractor to provide additional power and data drops required for the project based on discovered field conditions.				Added Scope of Work	\$35,392.19
Project Total This Period:								\$35,392.19

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Noble - The Noble Academy (Board District: 6a)								
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)								
CCC HOLDINGS, INC.								
			4058649	\$7,415,999.00	11	\$96,311.78	\$7,512,310.78	1.30%
<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>
10/02/2025	12/01/2025	4058649	Contractor to provide labor and material to install keyed remote test stations with LED status indicator lights for duct smoke detectors				Discovered Condition	\$3,464.80
						Project Total This Period:	\$3,464.80	
Norwood Park Elementary School (Board District: 1a)								
2025 NORWOOD PARK MEP (2025-24711-MEP)								
A.G.A.E Contractors, Inc								
			4362670	\$1,195,740.00	5	\$249,140.83	\$1,444,880.83	20.84%
<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	12/15/2025	4362670	Contractor to provide labor and material to install three sets of conductors for the chiller instead of two sets of conductors.				Discovered Condition	\$6,886.80
						Project Total This Period:	\$6,886.80	

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Oliver S Westcott Elementary School (Board District: 10b) 2025 WESTCOTT ROF (2025-26381-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362668	\$2,560,000.00	11	\$108,186.49	\$2,668,186.49	4.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4362668						
11/04/2025	12/22/2025		Contractor to provide labor and material to provide interlock with the gravity vent in the fan room above the water heaters.				Added Scope of Work	\$11,987.14
12/02/2025	12/30/2025		Contractor to provide labor and material to make remote terminal unit modifications				E&O AOR/EOR	\$7,498.91
							Project Total This Period:	\$19,486.05
Orozco Fine Arts & Sciences Elementary School (Board District: 7a) 2025 OROZCO BRM (2025-31281-BRM)								
A.G.A.E Contractors, Inc								
			4381897	\$469,388.00	8	\$66,448.91	\$535,836.91	14.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4381897						
06/09/2025	12/15/2025		Contractor to provide labor and material to install standard painted brick instead of "Burnish Block" for the restroom replacement walls				Added Scope of Work	\$17,203.25
		4424845						
09/18/2025	12/15/2025		Contractor to provide labor and material to replace the damaged fire-rated door as required to maintain the fire rating				E&O AOR/EOR	\$4,149.00
							Project Total This Period:	\$21,352.25

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Orr Academy High School (Board District: 5a) 2025 ORR HS ROF (2025-28151-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4374340	\$1,842,775.00	3	\$23,320.67	\$1,866,095.67	1.27%
<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>
10/20/2025	12/09/2025	4374340	Contractor to provide labor and material to install light fixture cover plates over the deteriorated paint.				Added Scope of Work	\$16,990.01
							Project Total This Period:	\$16,990.01
Pablo Casals Elementary School (Board District: 3b) 2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	26	\$261,941.52	\$6,807,001.52	4.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/19/2025	12/01/2025	4370450	Contractor to provide labor and material to grind out and fill with high-strength non-shrink grout or mortar, then tool smooth to match the existing wall surface.				Discovered Condition	\$7,484.14
07/09/2025	12/08/2025		Contractor to provide labor and material to change the 8" CMU wall reinforcement from #5 rebar @ 32" on center to #6 rebar at 16" on center.				E&O AOR/EOR	\$7,054.30
10/15/2025	12/17/2025		Contractor to provide labor and material to supply a total of 4 new check valves for the sump and ejector pit Labor is part of the base scope due to piping replacement being included. Reuse piping and install new check valves.				E&O AOR/EOR	\$4,741.70
08/27/2025	12/30/2025		Contractor to provide labor and material to install a wire cage around the VFD and piping along the west face to provide impact protection.				Discovered Condition	\$12,395.02
07/17/2025	12/30/2025		Contractor to provide labor and material to modify the existing electric and openings for the unit ventilator				Discovered Condition	\$3,341.61

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	11/06/2025	12/30/2025		Contractor to provide labor and material to reconfigure the existing boiler room lighting			Added Scope of Work	\$4,152.74
	11/06/2025	12/30/2025		Contractor to provide labor and material to install new backdraft dampers on exhaust fans			Operations	\$4,290.15
	09/18/2025	12/30/2025		Contractor to provide labor and material to install 480 volts to the boilers.			E&O AOR/EOR	\$8,132.15
Project Total This Period:								\$51,591.81

Philip Rogers Elementary School (Board District: 2a)
2023 ROGERS MEP (2023-25141-MEP)

CCC HOLDINGS, INC.

		4058658	\$6,307,495.00	19	\$117,073.91	\$6,424,568.91	1.86%
<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>	
07/24/2024	12/17/2025	4058658	Contractor to provide labor and material to install new piping following the same route as the existing piping being removed.		Discovered Condition	\$19,189.71	

Ray Graham Training Center High School (Board District: 6b)
2025 GRAHAM HS TUS (2025-49101-TUS)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

		4364226	\$2,439,342.00	22	\$363,656.10	\$2,802,998.10	14.91%
<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>	
11/21/2025	12/08/2025	4469731	Contractor to provide labor and material to recircuit the emergency lighting from a single lighting circuit to each room.		E&O AOR/EOR	\$8,020.14	

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	11/21/2025	12/19/2025		Contractor to provide labor and material for additional labor on premium time to catch up due to permit delays from shoring issues and permit delays.			Discovered Condition	\$56,009.54
							Project Total This Period:	\$64,029.68
Richard J Daley Elementary Academy (Board District: 8b) 2025 DALEY ROF (2025-25951-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4381908	\$3,292,000.00	17	\$229,711.00	\$3,521,711.00	6.98%
<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>
11/26/2025	12/30/2025		4381908	Contractor to provide labor and material to update the room numbers in BAS graphics and programs			Discovered Condition	\$4,102.72
11/25/2025	12/02/2025		4470247	Contractor to provide labor and material to clean the vav reheat coil, using a vacuum or vacuum in conjunction with a compressed air nozzle, and comb the coil fins at all bent fins. Contractor to remove brick. Contractor to calibrate and balance VAV per project scope.			Operations	\$58,958.78
							Project Total This Period:	\$63,061.50

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Rodolfo Lozano Bilingual & International Ctr ES (Board District: 6a) 2025 LOZANO MEP (2025-24101-MEP)								
SANDSMITH VENTURE								
			4363087	\$867,000.00	3	\$21,811.40	\$888,811.40	2.52%
<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>
10/29/2025	12/08/2025	4363087	Contractor to provide labor and material to allow program the heating mode in the new BAS system that allows the building engineer to enable manually thru the BAS either going through graphic menus each day or by programming a Contractor to provide labor and material to add BAS programming to allow the building engineer to enable heating controls and pumps				Operations	\$3,358.08
							Project Total This Period:	\$3,358.08
Roger C Sullivan High School (Board District: 2a) 2025 SULLIVAN HS PLS (2025-46301-PLS)								
TYLER LANE CONSTRUCTION, INC.								
			4390016	\$4,694,000.00	12	\$342,288.05	\$5,036,288.05	7.29%
<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>
11/04/2025	12/01/2025	4390016	Contractor to provide labor and material to change the pool water treatment system				Added Scope of Work	\$3,543.20
07/22/2025	12/09/2025		Contractor to provide labor and material to extend fill and vent piping above the water level to the underside of the bleachers.				E&O AOR/EOR	\$1,922.84
10/27/2025	12/30/2025		Contractor to provide labor and material to remove and replace five galvanized steel lintels.				Discovered Condition	\$10,818.31
							Project Total This Period:	\$16,284.35

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Rudyard Kipling Elementary School (Board District: 9b) 2025 KIPLING UAF (2025-24081-UAF)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423251	\$647,420.00	2	\$40,260.00	\$687,680.00	6.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/11/2025	12/15/2025	4423251	Contractor to provide labor and material to install CPS CPS-purchased base course to be placed under the replacement asphalt by GC.				Added Scope of Work	\$10,896.00
08/25/2025	12/30/2025		Contractor to provide labor and material to install additional asphalt on the west sidewalk and north playlots.				Added Scope of Work	\$29,364.00
							Project Total This Period:	\$40,260.00
Southside Occupational Academy High School (Board District: 9a) 2025 SOUTHSIDE HS SIT (2025-49031-SIT)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4363088	\$2,017,102.00	11	\$194,276.26	\$2,211,378.26	9.63%
<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>
11/04/2025	12/08/2025	4452102	Contractor to provide labor and material to replace the existing removed fence with an Ornamental Iron fence. Contractor to install 85 linear feet of new ornamental fence and a double-wide vehicular gate at the entrance of the new parking lot.				Request for Scope Change (RFSC)	\$22,207.00
							Project Total This Period:	\$22,207.00

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Thomas Chalmers STEAM Elementary School (Board District: 5b) 2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	30	\$221,754.14	\$9,298,752.14	2.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/13/2025	12/01/2025	4352330	Contractor to provide labor and material to replace (5) temperature sensors, including raceways and wiring. Contractor to install a new temperature sensor, including all the raceways and wiring.	E&O AOR/EOR	\$13,389.94			
06/27/2025	12/01/2025		Contractor to provide labor and material to demolish the plywood-covered bookshelves on the north and south walls. Contractor to remove the sink on the west wall and cap the plumbing.	Added Scope of Work	\$17,126.65			
07/03/2025	12/08/2025		Contractor to provide labor and material to install spray-applied fireproofing at steel structural members in the east annex building.	Discovered Condition	\$30,343.89			
07/31/2025	12/10/2025		Contractor to provide labor and material to ship and plane the affected doors as necessary to restore full operation.	Discovered Condition	\$3,602.00			
09/16/2025	12/15/2025		Contractor to provide labor and material to install a transformer to step down the existing three-phase power to a 115V single-phase circuit.	E&O AOR/EOR	\$6,117.26			
09/22/2025	12/17/2025		Contractor to provide labor and material to install power at the new art display case by extending a dedicated circuit from the nearest suitable junction box.	E&O AOR/EOR	\$2,148.21			
05/13/2025	12/30/2025		Contractor to provide labor and material to reroute the Aiphone conduit through the adjacent gym space and the Aiphone device.	E&O AOR/EOR	\$13,752.61			
					Project Total This Period:	\$86,480.56		

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

February 2026



Capital Improvement Program

These change order approval cycles range from
12/01/2025 to 12/31/2025

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Report run on: 1/2/2026

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
Wells Community Academy High School (Board District: 5b)								
2025 WELLS HS ICR-1 (2025-51071-ICR-1)								
K.R. MILLER CONTRACTORS, INC.								
			4395265	\$1,477,000.00	28	\$124,240.39	\$1,601,240.39	8.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/22/2025	12/01/2025	4395265	Contractor to provide labor and material to change the projection screen to a surface-mount model.			E&O AOR/EOR	\$10,056.00	
07/16/2025	12/01/2025		Contractor to provide labor and material to replace the existing speaker.			E&O AOR/EOR	\$577.00	
07/21/2025	12/01/2025		Contractor to provide labor and material to install a reduced-pressure zone for the wall hydrant.			Permit / Inspection / Building Code	\$0.00	
		4470190						
11/24/2025	12/15/2025		Contractor to provide labor and material to install power for the AV system.			E&O AOR/EOR	\$57,559.90	
Project Total This Period:							\$68,192.90	

The following change orders have been approved and are being reported to the Board in arrears.

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February 2026



Capital Improvement Program

These change order approval cycles range from
12/01/2025 to 12/31/2025

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Report run on: 1/2/2026

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
Wendell Smith Elementary School (Board District: 10b)								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	24	\$194,958.36	\$2,843,958.36	7.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/02/2025	12/01/2025	4306619	Contractor to provide labor and material to modify existing control logic to align with the approved sequence of operations and load update to the building automation system. Contractor to update all necessary point list, setpoints, and scheduling. Contractor to perform all the on-site testing to verify functionality.				Discovered Condition	\$12,557.56
							Project Total This Period:	\$12,557.56
William Bishop Owen Scholastic Academy ES (Board District: 8a)								
2024 OWEN GYM (2024-29241-GYM)								
MURPHY & JONES CO., INC								
			4375939	\$887,610.00	3	\$12,848.03	\$900,458.03	1.45%
<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>
06/23/2025	12/01/2025	4375939	Contractor to provide labor and material for provide a key card reader with a keypad. Contractor to provide connection from the reader to new electrical strike at door.				Added Scope of Work	\$20,448.23
07/17/2025	12/01/2025		Contractor to provide credit for the framing system and climbing ladder system removed from the scope				Added Scope of Work	-\$7,070.20
							Project Total This Period:	\$13,378.03

The following change orders have been approved and are being reported to the Board in arrears.

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February 2026



Capital Improvement Program

These change order approval cycles range from
12/01/2025 to 12/31/2025

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Report run on: 1/2/2026

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
William J Bogan High School (Board District: 8a) 2023 BOGAN HS PLS (2023-46041-PLS)								
CCC HOLDINGS, INC.								
			4059379	\$4,786,426.00	31	\$347,155.97	\$5,133,581.97	7.25%
<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>
		4442311						
09/03/2025	12/19/2025		Contractor to provide labor and material to extend the existing floor drain in the boys locker room.				E&O AOR/EOR	\$18,254.82
						Project Total This Period:	\$18,254.82	
Wilma Rudolph Elementary Learning Center (Board District: 5b) 2025 RUDOLPH ICR (2025-30121-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			4416547	\$1,675,400.00	17	\$108,041.94	\$1,783,441.94	6.45%
<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>
		4416547						
07/21/2025	12/01/2025		Contractor to provide labor and material to abate floor tiles in Office 106				Discovered Condition	\$7,771.22
10/17/2025	12/01/2025		Contractor to provide labor and material to provide power connection for the conference table in 100F and Office 102				Added Scope of Work	\$5,016.00
						Project Total This Period:	\$12,787.22	
Total Change Orders for This Period: \$1,759,319.48 Total Projects This Period: 70								

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

#16d

February 26, 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 Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school 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
Kelli Stanley	Teacher METCALFE	Contract Principal YOUNG ES Network 3 P.N.142131	Commencing: 01-02-2026 Ending: 01-01-2030 Budget Year: SY2026

LSC REVIEW: The respective Local School Council has executed the Uniform Principal's Performance Contract 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:

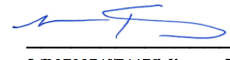
Approved:

DocuSigned by:



Alfonso Carmona
Acting Chief Education Officer

Signed by:



Macquinn King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial

GB

Signed by:



Elizabeth Barton
Acting General Counsel

#16e

February 26, 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
Rhea Bush	Contract Principal SKINNER	Contract Principal SKINNER Network 6 P.N.116480	Commencing: 04-04-2026 Ending: 04-03-2030 Budget Year: SY2026
Donnell Rader	Contract Principal BEASLEY	Contract Principal BEASLEY Network 9 P.N.134343	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Latoya Lyons	Contract Principal BROWN W	Contract Principal BROWN W Network 6 P.N.127467	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Kerrin Quezada	Contract Principal MOOS	Contract Principal MOOS Network 5 P.N.122920	Commencing: 07-22-2026 Ending: 07-21-2030 Budget Year: SY2027
Ann McNally	Contract Principal STOCK	Contract Principal STOCK Network 1 P.N.394472	Commencing: 02-01-2026 Ending: 01-31-2030 Budget Year: SY2026
Barbara Karrel	Contract Principal ALCOTT ES	Contract Principal ALCOTT ES Network 4 P.N.119098	Commencing: 12-15-2025 Ending: 12-14-2029 Budget Year: SY2026

Adriana Arias

Contract Principal
NIGHTINGALE

Contract Principal
NIGHTINGALE
Network 8
P.N.121394

Commencing: 07-01-2026
Ending: 06-30-2030
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.

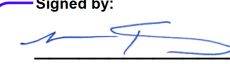
Approved for Consideration:

Approved:

DocuSigned by:


7288A9884604C6
Alfonso Carmona
Acting Chief Education Officer

Signed by:

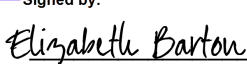

Marquine King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial

GB

Signed by:


9125572414
Elizabeth Barton
Acting General Counsel

#16f

February 26, 2026

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR DECEMBER 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR DECEMBER 2025 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On January 31, 2026, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from December 1, 2025 to December 31, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

68E98755FEDE456
Patricia Hernandez

Chief Procurement Officer

DocuSigned by:

Walter Stock

67CAA5E54631476...
Walter Stock

Acting Chief Financial Officer

Approved:

Signed by:

[Signature]

1406F92741F44F8...

Macquiline King, EdD

Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:

Elizabeth Barton

974F0DEB7385497...

Elizabeth K. Barton

Acting General Counsel

Board Rule 7-13(i) and 7-13(d) - December 2025 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10870	College and Career Success Office	46256	Dori J Collins dba District Outreach Industries NFP	MOU	Fiscal Agent agrees to pay the Board the cost for a license to CitySpan.	11/24/2025	6/30/2029 or 8/31/2029	
14050	Ofc of Student Hlth & Wellness	46348-INACTIVE	Americans for Better Hearing Foundation	No-Cost	\$0.00	7/1/2025	6/30/2028	
10870	College and Career Success Off	12687	Board of Trustees of Community College District 508, County of Cook and State of Illinois	No-Cost	\$0.00	8/5/2025	8/4/2027	
11670	Ofc Students w/Disab-Oper&An	N/A	University of Cincinnati	Educational Agreement	\$0.00	7/1/2025	6/30/2029	
12510	ITS	N/A	iTopia, Inc.	No-Cost	\$0.00	11/15/2025	3/15/2026	
49031	Southside Occupational Academy	24961	601W COMPANIES CHICAGO, LLC, by: Jones Lang LaSalle Americas (Illinois), L.P., as its agent	No-Cost	\$0.00	7/1/2025	6/30/2026	
41051	Michele Clark High School	14221	B.U.I.L.D. INCORPORATED DBA BUILD INC	Real Estate	\$0.00	11/21/2025	1/30/2026	
10890	Department of Arts Education	31736	Chicago Arts Partnership in Education	Real Estate	\$3,500.00	12/1/2025	2/6/2026	
14060	Family and Community Engagement	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$3,000.00	12/20/2025	12/20/2025	
13700	Office of Humanities (Literacy)	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$871.00	1/13/2026	1/13/2026	
11545	Department of Student Voice & Engagement	17110	CITY OF CHICAGO	Real Estate	\$600.00	1/15/2026	1/15/2026	
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$981.00	1/16/2026	1/16/2026	
46321	Lincoln Park High School	16302	HOB Chicago, Inc. dba House of Blues Chicago Inc.	Real Estate	\$52,983.00	1/17/2026	1/17/2026	
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,808.00	3/17/2026	4/8/2026	
13737	Sports Administration	32571	The Board of Trustees of the University of Illinois	Real Estate	\$28,000.00	5/5/2026	5/8/2026	
26921	Disney II Magnet School	18624	BRE SWISS LP DBA SWISSOTEL CHICAGO	Real Estate	\$24,000.00	5/8/2026	5/8/2026	
24571	Donald L. Morrill Math & Science Elementary School	41165	Rich Oak Lawn	Real Estate	\$4,500.00	5/8/2026	5/8/2026	
02641	Network 14	36288	Copernicus Foundation	Real Estate	\$1,600.00	5/14/2026	5/14/2026	
49121	Little Village Multiplex	38823	Icon Events Management Inc dba Fountain Blue Banquets	Real Estate	\$10,260.00	5/15/2026	5/15/2026	
24731	Ogden International High School	35424	Hyatt Regency Chicago	Real Estate	\$15,000.00	5/16/2026	5/16/2026	
46481	Chicago Academy High School	18624	BRE SWISSLP DBA SWISSOTEL CHICAGO 1	Real Estate	\$10,800.00	5/16/2026	5/16/2026	
49021	Northside Learning Center	29483	Northeastern Illinois University	Real Estate	\$0.00	5/18/2026	5/22/2026	
53111	Manley High School	43456	MARRIOTT INTERNATIONAL INC DBA MARRIOTT HOTEL SERVICES, LLC DBA CHICAGO MARRIOTT DOWNTOWN MAGNIFICENT MILE	Real Estate	\$4,200.00	5/23/2026	5/23/2026	
47101	Whitney Young High School	96740	FULTON CATERING CORP. DBA CARNIVALE RESTAURANT	Real Estate	\$35,000.00	5/29/2026	5/29/2026	
11070	Talent Office	17110	CITY OF CHICAGO	Real Estate	\$5,306.00	6/9/2026	6/9/2026	
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	\$7,987.50	12/19/2025	1/2/2026	
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$533.03	12/13/2025	12/14/2025	
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$2,735.04	12/1/2025	3/11/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,043.28	12/10/2025	2/18/2026	
30141	Mary E. Courtenay Elementary Language Arts Center	N/A	N/A	Real Estate	\$4,067.35	12/2/2025	3/12/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$1,500.00	12/6/2025	6/28/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$747.27	12/12/2025	12/12/2025	
23621	Stephen K. Hayt Elementary School	N/A	N/A	Real Estate	\$6,601.90	12/12/2025	12/20/2026	
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$2,272.48	12/13/2025	12/15/2025	
23621	Chicago Academy High School	N/A	N/A	Real Estate	\$1,882.99	12/6/2025	12/8/2025	

47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,695.02	12/18/2025	12/18/2025	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$13,824.00	12/8/2025	2/12/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$520.09	12/27/2025	12/27/2025	
N/A	William Rainey Harper High School - CLOSED	N/A	N/A	Real Estate	\$1,260.39	12/13/2025	12/13/2025	
22881	Charles R. Darwin Elementary	N/A	N/A	Real Estate	\$2,445.95	12/5/2025	12/20/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$193.03	12/17/2025	12/17/2025	
46271	Theodore Roosevelt High School	N/A	N/A	Real Estate	\$3,084.59	12/12/2025	1/30/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$520.09	12/19/2025	12/19/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$4,009.58	12/20/2025	12/20/2025	
22821	John C. Coonley Elementary School	N/A	N/A	Real Estate	\$10,730.04	12/19/2025	1/2/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$523.45	12/13/2025	12/13/2025	
46061	Northside College Preparatory High School	N/A	N/A	Real Estate	\$1,200.00	1/21/2026	4/8/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$3,096.00	1/16/2026	5/29/2026	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$2,887.50	1/10/2026	1/31/2026	
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$24,731.00	1/12/2026	3/5/2026	
29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	\$12,827.23	1/4/2026	3/15/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$537.67	1/3/2026	1/3/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$28,888.00	1/9/2026	4/17/2026	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$20,391.48	1/12/2026	3/5/2026	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$42,836.89	1/26/2026	3/19/2026	
23811	Hitch Elementary School	N/A	N/A	Real Estate	\$38,486.95	1/4/2026	12/27/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$538.20	1/17/2026	1/17/2026	
46551	Back of the Yards College Prep High School	N/A	N/A	Real Estate	\$1,301.76	1/10/2026	1/10/2026	
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$14,084.28	1/3/2026	2/15/2026	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$3,850.00	2/1/2026	2/28/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$9,270.00	4/11/2026	6/6/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$39,229.17	3/16/2026	6/26/2026	
46381	George Washington High School	N/A	N/A	Real Estate	\$1,082.60	3/26/2026	3/26/2026	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$13,500.00	6/29/2026	7/31/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,496.40	2/29/26	4/29/2026	
46341	Gurdon S. Hubbard High School	N/A	N/A	Real Estate	\$1,980.47	4/2/2026	4/2/2026	
52011	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$1,835.38	3/14/2026	3/14/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$13,003.75	3/30/2026	6/4/2026	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$4,073.00	3/1/2026	3/31/2026	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$690.00	4/1/2026	4/9/2026	
24021	Lake View High School	N/A	N/A	Real Estate	\$15,500.00	6/8/2026	7/31/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$977.00	6/11/2026	7/16/2026	
22231	Bell Elementary School	N/A	N/A	Real Estate	N/A	1/1/2025	4/11/2026	
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	\$19,200.00	1/1/2026	12/31/2026	
10890	Arts	28845	Ingenuity Incorporated Chicago	Grants Over \$50k	\$685,740.00	1/1/2026	6/30/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Katheryn H Ward	Donations Under \$50k	\$40.00	11/2/2025	6/30/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Mollie Goodman Levi and Phyllis C Box	Donations Under \$50k	\$50.00	10/25/2025	6/30/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Marva M Smith and Mark A Smith	Donations Under \$50k	\$130.00	10/23/2025	6/30/2026	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$1,000,000.00	12/1/2025	11/30/2027	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	12/1/2025	11/30/2027	
25071	WILLIAM H RAY ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	12/1/2025	11/30/2027	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	12/1/2025	11/30/2027	

46241	STEPHEN T MATHER HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	12/1/2025	11/30/2027	
22141	JOHN BARRY ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	12/1/2025	11/30/2027	
24051	LAZARO CARDENAS ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	1/1/2026	12/31/2027	
46051	James H Bowen High School	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$150,000.00	1/1/2026	12/31/2027	
22101	AVALON PARK ELEMENTARY SCHOOL	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$1,000.00	12/10/2025	6/30/2026	
10890	Health and Physical Education	N/A	Children's First Fund - The Chicago For Rahm Emanuel RE:ALIZE award	Grants Under \$50k	\$2,800.00	10/21/2025	6/30/2026	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Jawania J Williams	Donations Under \$50k	\$1,500.00	12/16/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$495.00	12/18/2025	6/30/2026	
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Littelfuse	Donations Under \$50k	\$5,000.00	12/11/2025	6/30/2026	
02661	Network 16	N/A	Children's First Fund IMC N16 fund and FY24 Student Mental Health & Early College Credit project	Grants Under \$50k	\$2,000.00	8/1/2025	6/30/2026	
22261	JAMES G BLAINE ELEMENTARY SCHOOL	N/A	Friends of Blaine	Grants Over \$50k	\$85,528.52	12/12/2025	6/30/2026	
13727	Early College and Career - City Wide	N/A	Children First Fund - IL DCEO Grant (Illinois Works Pre-apprenticeship Program)	Grants Under \$50k	\$25,000.00	7/1/2025	12/31/2025	
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	John Valle Jimenez	Gifts Under \$50k	\$61.00	6/30/2025	6/30/2025	
25151	CESAR E CHAVEZ MULTICULTURAL ACADEMIC CENTER ES	N/A	Zell Family Foundation	Grants Over \$50k	\$67,715.00	12/11/2025	12/31/2025	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Denise Dell Isola	Donations Under \$50k	\$519.00	12/17/2025	6/30/2026	
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Familias En La Escuela, NPF	Donations Under \$50k	\$5,190.00	10/18/2025	12/18/2025	
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	Children First Fund SY23-24 Chi-Rise project and the Crown Family Philanthropies fund	Grants Under \$50k	\$45,000.00	10/28/2025	6/30/2026	
26461	EVERGREEN ACADEMY MIDDLE SCHOOL	N/A	InspiredConsumer INC	Donations Under \$50k	\$300.00	12/19/2025	6/30/2026	
30141	MARY E COURTENAY ELEMENTARY LANGUAGE ARTS CENTER	N/A	Nicole L Kasserman	Donations Under \$50k	\$277.00	11/15/2025	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	American Red Cross	Donations Under \$50k	\$1,500.00	9/30/2025	6/30/2026	
47031	EMIL G HIRSCH METROPOLITAN HIGH SCHOOL	N/A	Barbara Abernathy	Donations Under \$50k	\$500.00	11/8/2025	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Harry Hodge	Donations Under \$50k	\$225.00	12/15/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19950	The Art Institute of Chicago	Gifts Under \$50k	\$800.00	10/27/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19950	The Art Institute of Chicago	Gifts Under \$50k	\$800.00	10/27/2025	6/30/2026	
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Caroline M Walters	Donations Under \$50k	\$200.00	11/12/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Elementary	Donations Under \$50k	\$213.67	11/13/2025	6/30/2026	
31251	THOMAS J HIGGINS ELEMENTARY COMMUNITY ACADEMY	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$4,000.00	12/21/2025	6/30/2026	
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Millicent E Isaacson	Donations Under \$50k	\$100.00	12/7/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Element	Donations Under \$50k	\$74.66	11/13/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Element	Donations Under \$50k	\$220.32	10/1/2025	6/30/2026	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Something to Build Upon Incorporated	Donations Under \$50k	\$700.00	12/8/2025	6/30/2026	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Charlene R Meyer & Joel Meyer	Donations Under \$50k	\$600.00	12/15/2025	6/30/2026	
25871	A.N. PRITZKER SCHOOL	N/A	Somik Corporation	Donations Under \$50k	\$1,000.00	12/11/2025	6/30/2026	
25871	A.N. PRITZKER SCHOOL	N/A	F Flores Jr.	Donations Under \$50k	\$300.00	12/8/2025	6/30/2026	
02661	Network 16	N/A	Children First Fund IMC N16 fund and FY24 Student Mental Health & Early College Credit project	Grants Over \$50k	\$95,000.00	8/1/2025	6/30/2026	
25671	MILDRED I LAVIZZO ELEMENTARY SCHOOL	N/A	JCCC Foundation	Grants Under \$50k	\$3,000.00	10/7/2025	8/31/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Ted Kouleres & Cindy Fialka	Grants Under \$50k	\$1,000.00	12/12/2025	6/30/2026	
46251	MORGAN PARK HIGH SCHOOL	N/A	Mike A Magliocco	Donations Under \$50k	\$100.00	11/10/2025	6/30/2026	
23311	JOSEPH E GARY ELEMENTARY SCHOOL	N/A	American Online Giving Foundation	Grants Under \$50k	\$1,875.00	11/17/2025	6/30/2026	
25121	PAUL REVERE ELEMENTARY SCHOOL	N/A	Enchanted Backpack	Grants Under \$50k	\$500.00	11/12/2025	6/30/2026	
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$125.00	12/5/2025	6/30/2026	
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	Grand Prairie Water Commission	Donations Under \$50k	\$1,750.00	12/4/2025	6/30/2026	

29051	LEIF ERICSON ELEMENTARY SCHOLASTIC ACADEMY	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$250,000.00	12/1/2025	11/30/2027	
24201	CARL VON LINNE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	1/1/2026	12/31/2027	
31201	PARKSIDE ELEMENTARY COMMUNITY ACADEMY	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	12/1/2025	11/30/2027	
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Under \$50k	\$25,000.00	12/1/2025	11/30/2027	
25101	FRANK W REILLY ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$300,000.00	12/1/2025	11/30/2027	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$4,000,000.00	12/1/2025	11/30/2027	
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$125,000.00	12/1/2025	11/30/2027	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Marlene Senescu/Judy Frank	Gifts Under \$50k	\$125.00	12/12/2025	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Marlene Senescu	Gifts Under \$50k	\$150.00	12/12/2025	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	JUDITH WEIDMAN MARLENE S SENESCU SULLIVAN HIGH SCHOOL CLASS OF '64 REUNION	Donations Under \$50k	\$500.00	12/10/2025	6/30/2026	
24241	JOSEPH LOVETT ELEMENTARY SCHOOL	26966	Lyric Opera of Chicago	Donations Under \$50k	\$260.00	11/14/2025	6/30/2026	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Mariam Kappil	Donations Under \$50k	\$2,000.00	11/4/2025	6/30/2026	
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	N/A	GEORGE WASHINGTON CARVER PRIMARY WHEATLEY CHILD PARENT CENTER ENDOWMENT TRUST	Donations Under \$50k	\$1,000.00	12/10/2025	6/30/2026	
24751	ISABELLE C O'KEEFE ELEMENTARY SCHOOL	N/A	Carolyn D. Townes	Donations Under \$50k	\$10,000.00	11/17/2025	6/30/2026	
30121	WILMA RUDOLPH ELEMENTARY LEARNING CENTER	N/A	Ricky H Chung	Donations Under \$50k	\$1,000.00	12/2/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Beth Ann Strever or Jeremy Kahn	Donations Under \$50k	\$100.00	12/10/2025	6/30/2026	
22551	ANDREW CARNegie ELEMENTARY SCHOOL	N/A	BTAY Foundation: Blessing Those Around You Inc.	Gifts Under \$50k	\$6,500.00	11/20/2025	6/30/2026	
29201	MARK SHERIDAN MATH & SCIENCE ACADEMY	N/A	Chinatown Parking Corp	Donations Under \$50k	\$1,500.00	11/11/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$508.47	12/2/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19950	The Art Institute of Chicago	Gifts Under \$50k	\$800.00	11/12/2025	6/30/2026	
22651	GEORGE F CASSELL ELEMENTARY SCHOOL	N/A	Empire Photography	Donations Under \$50k	\$487.69	11/24/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$896.71	12/3/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$251.64	9/18/2025	6/30/2026	
11385	Early Childhood Development - City Wide	N/A	Children's First Fund The Chicago Children's Museum	Grants Under \$50k	\$25,200.00	9/1/2025	6/30/2026	
29371	ALBERT R SABIN ELEMENTARY MAGNET SCHOOL	N/A	Friends and Parents of Sabin	Donations Under \$50k	\$12,000.00	12/9/2025	6/30/2026	
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Children First Fund Qatar Foundation International	Grants Over \$50k	\$140,094.63	7/11/2025	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Jeremy M Hornik	Donations Under \$50k	\$1,000.00	11/19/2025	6/30/2026	
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	Lizabeth Hickey	Donations Under \$50k	\$1,000.00	10/17/2025	6/30/2026	
23961	JOSEPH JUNGMAN ELEMENTARY SCHOOL	N/A	InspiredConsumer INC	Donations Under \$50k	\$750.00	11/19/2025	6/30/2026	
25561	ELIZABETH H SUTHERLAND ELEMENTARY SCHOOL	N/A	Helen M. Harrison Foundation - Timothy G. Carroll, Katherine M. Burno Raymond L. Kratzer	Grants Under \$50k	\$12,000.00	10/23/2025	6/30/2026	
26441	AMELIA EARHART OPTIONS FOR KNOWLEDGE ES	N/A	Gas Plus Inc	Donations Under \$50k	\$1,625.00	11/4/2025	6/30/2026	
14050	Office of Student Health & Wellness	N/A	Cook County	Gifts Over \$50k	\$427,550.12	12/1/2025	11/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation Of America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	11/18/2025	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation Of America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	10/7/2025	6/30/2026	
14050	Office of Student Health & Wellness	N/A	University of Illinois	Grants Under \$50k	\$22,983.07	7/1/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Windy City Event Manager LLC	Donations Under \$50k	\$1,000.00	10/28/2025	6/30/2026	
24101	RODOLFO LOZANO BILINGUAL & INTERNATIONAL CTR ES	N/A	Green City Project LLC	Donations Under \$50k	\$200.00	8/17/2025	6/30/2026	
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	N/A	Chicago School of Musical Arts, LLC	Donations Under \$50k	\$6,946.39	11/14/2025	6/30/2026	

24101	RODOLFO LOZANO BILINGUAL & INTERNATIONAL CTR ES	N/A	GreenCity Project LLC	Donations Under \$50k	\$200.00	11/1/2025	6/30/2026	
24401	OSCAR MAYER MAGNET SCHOOL	N/A	Wrightwood Neighbors Conservation C/O Oliver Stone	Grants Under \$50k	\$18,611.00	12/1/2025	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under \$50k	\$2,485.91	9/23/2025	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Bears Care	Donations Under \$50k	\$2,500.00	8/19/2025	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$250.00	11/3/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$20,000.00	12/4/2025	6/30/2026	
25841	ELI WHITNEY ELEMENTARY SCHOOL	N/A	Justin W. Burniske	Donations Under \$50k	\$160.00	12/5/2025	6/30/2026	
02671	Network 17	N/A	The Chicago Public Education Fund	Grants Over \$50k	\$12,500.00	9/8/2025	6/30/2026	
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	N/A	Versiti	Donations Under \$50k	\$1,000.00	8/21/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	44247	Park Community Church	Donations Under \$50k	\$150.00	9/30/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	44247	Park Community Church	Donations Under \$50k	\$150.00	11/6/2025	6/30/2026	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Under \$50k	\$20,000.00	10/1/2025	9/30/2027	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Charles Schwab	Donations Under \$50k	\$5,000.00	11/21/2025	6/30/2026	
25391	THEOPHILUS SCHMID ELEMENTARY SCHOOL	N/A	Steven Morris	Donations Under \$50k	\$400.00	11/20/2025	6/30/2026	
22701	SALMON P CHASE ELEMENTARY SCHOOL	N/A	DAFgiving360	Grants Under \$50k	\$15,000.00	10/20/2025	6/30/2026	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Jamieson Education Family and Friends	Donations Under \$50k	\$500.00	12/12/2025	6/30/2026	
02551	Options Network	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	8/1/2025	6/30/2026	
24081	RUDYARD KIPLING ELEMENTARY SCHOOL	N/A	Helen M Harrison Foundation & Timothy G Carroll & Katherine M Burno & Raymond L Kratzer	Grants Under \$50k	\$15,000.00	11/19/2025	6/30/2026	
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Cantigny Foundaion	Donations Under \$50k	\$1,050.00	11/21/2025	6/30/2026	
25871	A.N. PRITZKER SCHOOL	N/A	John Pritzker Family Fund	Gifts Over \$50k	\$66,326.00	11/5/2025	6/30/2026	
25871	A.N. PRITZKER SCHOOL	N/A	Pritzker Pucker Family Foundation	Gifts Over \$50k	\$65,718.00	10/14/2025	6/30/2026	
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	George Montgomery	Donations Under \$50k	\$4,000.00	11/20/2025	6/30/2026	
10850	Counseling and Postsecondary Advising	N/A	Crown Family Philanthropies	Grants Under \$50k	\$20,000.00	12/1/2024	11/30/2026	
26701	FAIRFIELD ELEMENTARY ACADEMY	N/A	Donors Choose	Gifts Under \$50k	\$609.55	11/11/2025	6/30/2026	
22031	HARRIET TUBMAN ELEMENTARY	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$25.00	10/31/2025	6/30/2026	
22031	HARRIET TUBMAN ELEMENTARY	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$350.00	10/23/2025	6/30/2026	
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Wrightwood Neighbors Conservation C/O Oliver Stone	Grants Under \$50k	\$4,567.00	12/1/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Oviedo Too Inc. (McDonald's #26099)	Donations Under \$50k	\$300.00	5/4/2025	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	FRIENDS OF BUDLONG ELEMENTARY	Donations Under \$50k	\$8,060.00	11/13/2025	6/30/2026	
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Friends of Alcott School	Donations Under \$50k	\$20,000.00	10/15/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Chicago Event Management, Inc	Donations Under \$50k	\$515.00	11/21/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Double Good	Donations Under \$50k	\$832.50	11/8/2025	6/30/2026	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Something to Build Upon Incorporated	Donations Under \$50k	\$1,400.00	10/21/2025	6/30/2026	
11010	Talent Office	81262-ON HOLD	R.V. Kuhns & Associates, Inc.	CPOR	\$125,000.00	1/1/2026	12/31/2026	30% MBE, 7% WBE
N/A	Ofc Sustainable Community Schl	68697	American Institutes For Research In The Behavioral Sciences	Single/Sole Source	\$286,861.00	6/1/2025	8/31/2027	Exempt
10830	Office of Teaching & Learning	95310	Amira Learning, Inc.	Amendment	\$0.00	7/1/2025	6/30/2028	Exempt
11610	Ofc Students w/Disab-Inst Supp	17995	Manson Western, LLC d/b/a Western Psychological Services	CPOR	\$75,000.00	12/1/2025	2/28/2026	Exempt
11010	Talent Office	43703	Coal Creek Software, Inc dba Verifent	Single/Sole Source	\$40,000.00	11/1/2025	10/31/2026	Exempt
11210	Department of Student Assessment & MTSS	N/A	Pars International	Approved Pay	\$1,264.00	4/18/2025	N/A	
22101	Avalon Park	17964	Kaboom	Approved Pay	\$8,500.00	7/9/2023	N/A	
46111	Christian Fenger Academy High School	45130	The Protege Project NFP	Approved Pay	\$150.00	11/21/2025	N/A	
10210	Law Office	N/A	Ghanayem, Samira	Settlement	\$13,201.90	N/A	12/11/2025	
10210	Law Office	N/A	Johnson, Linda	Settlement	\$20,812.88	N/A	12/15/2025	
10210	Law Office	N/A	Jordan, Tammisha	Settlement	\$13,464.15	N/A	10/30/2025	
10210	Law Office	N/A	Kokaljari, Lenche	Settlement	\$10,383.25	N/A	12/17/2025	

10210	Law Office	N/A	Kwilosz, Janet	Settlement	\$21,793.25	N/A	12/19/2025	
10210	Law Office	N/A	Morris, Karolyn Latrice	Settlement	\$10,677.24	N/A	12/23/2025	
10210	Law Office	N/A	Suffredin, Michele	Settlement	\$92,616.22	N/A	12/15/2025	
10210	Law Office	N/A	Trotter, Tushawn	Settlement	\$27,488.62	N/A	12/19/2025	
10210	Law Office	N/A	Bhimani, Miriam	Settlement	\$7,900.00	N/A	1/9/2026	
10210	Law Office	N/A	Crain, Shaneka mother of Karter Wilson, a minor	Settlement	\$10,000.00	N/A	12/22/2025	
10210	Law Office	N/A	Batory Foods, Inc	Settlement	\$1,981.00	N/A	1/7/2026	
10210	Law Office	N/A	B33 Westport Commons, LLC	Settlement	\$42,203.00	N/A	1/8/2026	
10210	Law Office	N/A	Hayes, Tyrone	Settlement	\$19,619.71	N/A	11/19/1025	
			CTU on behalf of the					
			bargaining unit members					
			below and all affected					
10210	Law Office	N/A	members at Social Justice HS	Settlement	\$15,000.00	N/A	12/8/2025	
10210	Law Office	N/A	Moore, Stephanie	Settlement	\$8,995.51	N/A	11/25/2025	
10210	Law Office	N/A	Pincham, Robert	Settlement	\$1,950.28	N/A	12/8/2025	
			AJ, a student by					
10210	Law Office	N/A	GES, parent	Settlement	\$4,000.00	N/A	12/5/2025	
			EZ, a student by					
10210	Law Office	N/A	MZ and CZ, parents	Settlement	\$3,000.00	N/A	12/10/2025	
			GD, a student by					
10210	Law Office	N/A	TD and CD, parents	Settlement	\$1,800.00	N/A	12/19/2025	
			JW, a student by					
10210	Law Office	N/A	AW, parent	Settlement	\$10,000.00	N/A	12/8/2025	
			KC, a student by					
10210	Law Office	N/A	JA, parent	Settlement	\$2,000.00	N/A	12/16/2025	
			KN, a student by					
10210	Law Office	N/A	KN, parent	Settlement	\$5,000.00	N/A	12/12/2025	
			SB, a student by					
10210	Law Office	N/A	MB, parent	Settlement	\$36,000.00	N/A	12/2/2025	

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to April 23, 2026 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 22-0126-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH POLARIS CHARTER ACADEMY FOR SOLE OCCUPANCY OF THE MORSE SCHOOL BUILDING AT 620 N. SAWYER AVENUE

User Group: Real Estate

Status: In negotiation

2. 23-0125-OP1: APPROVE RENEWAL LEASE AGREEMENT WITH NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR A PORTION OF THE COLLINS HIGH SCHOOL BUILDING, 1313 S. SACRAMENTO DRIVE

User Group: Real Estate

Status: In negotiation

3. 23-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION FOR DONOGHUE SCHOOL, 707 E. 37TH STREET

User Group: Real Estate

Status: In negotiation

4. 23-0628-EX2: AMEND BOARD REPORT 20-1118-EX2 AMEND BOARD REPORT 19-0724-EX3 AMEND BOARD REPORT 18-0425-EX7 AMEND BOARD REPORT 17-0828-EX10 AMEND BOARD REPORT 16-1207-EX6 AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

5. 24-0627-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: 15 of 24 vendors fully executed

8. 25-0320-PR3: AMEND BOARD REPORT 24-1212-PR2 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")

User Group: Facility Operations & Maintenance - City Wide

Status: 1 of 2 vendors fully executed

9. 25-0424-EX2: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

February 26, 2026

Status: In negotiation

10. 25-0424-EX3: AUTHORIZE RENEWAL OF THE PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

11. 25-0424-EX4: AUTHORIZE RENEWAL OF THE ASPIRA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

12. 25-0424-EX5: AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL - CIRCLE ROCK AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

13. 25-0424-EX6: AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

14. 25-0424-EX7: AUTHORIZE RENEWAL OF THE EPIC ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

15. 25-0424-EX8: AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

16. 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

17. 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

18. 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

19. 25-0424-EX13: AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

20. 25-0424-EX14: AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT WITH CONDITIONS

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User Group: Innovation and Incubation
Status: In negotiation

21. 25-0424-EX15: AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation
Status: In negotiation

22. 25-0424-EX16: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation
Status: In negotiation

23. 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

24. 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

25. 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

26. 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

27. 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

28. 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

29. 25-0424-OP7: AMEND BOARD REPORT 17-1206-OP4 AMEND BOARD REPORT 01-0725-OP3 APPROVE ENTERING INTO A LEASE AGREEMENT WITH THE NORTH LAWDALE 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

30. 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

February 26, 2026

User Group: Real Estate
Status: In negotiation

31. 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: 94 of 124 vendors fully executed

32. 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

33. 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

34. 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: 18 of 22 vendors fully executed

35. 25-0925-PR3: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES

User Group: Options Network

Status: 0 of 2 vendors fully executed

36. 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: 53 of 97 vendors fully executed

37. 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

38. 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

39. 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: 0 of 3 vendors fully executed

40. 25-1218-PR5: AUTHORIZE A NEW AGREEMENT WITH BIF III US AGGREGATOR (DELAWARE) DBA CENTERSQUARE MSA HOLDINGS LLC FOR DATA CENTER SERVICES

February 26, 2026

User Group: Information & Technology Services
Status: In negotiation

41. 25-1218-PR6: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON COCHRAN MANAGEMENT SERVICES, INC. FOR THIRD PARTY CLAIMS ADMINISTRATION SERVICES

User Group: Treasury
Status: In negotiation

42. 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

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:

1. 24-0523-PR5: AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES

User Group: Teaching and Learning Office

Status: 47 of 68 vendors fully executed, 24-0523-PR5-1, 24-0523-PR5-13, 24-0523-PR5-14, 24-0523-PR5-19, 24-0523-PR5-20, 24-0523-PR5-24, 24-0523-PR5-30, 24-0523-PR5-31, 24-0523-PR5-34, 24-0523-PR5-36, 24-0523-PR5-39, 24-0523-PR5-4, 24-0523-PR5-43, 24-0523-PR5-48, 24-0523-PR5-55, 24-0523-PR5-56, 24-0523-PR5-63, 24-0523-PR5-68, 24-0523-PR5-8 will rescind in part due to not entering into an agreement

Respectfully submitted:

By: _____
Elizabeth K. Barton, Acting General Counsel

February 26, 2026

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM JANUARY 14, 2026, JANUARY 20, 2026 AND JANUARY 29, 2026**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of January 14, 2026, January 20, 2026 and January 29, 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 January 14, 2026, January 20, 2026 and January 29, 2026 shall be maintained as confidential and not available for public inspection.

February 26, 2026

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC JANUARY 14, 2026, JANUARY 20, 2026 AND JANUARY 29, 2026**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of January 14, 2026, Special Board Meeting of January 20, 2026 and the Board Meeting of January 29, 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.

February 11, 2026

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.