



Susan J. Narrajos  
Secretary

Issalma Franco  
Assistant Secretary

Vanessa Hernandez  
Assistant Secretary

## Board of Education | City of Chicago

**February 24, 2026**

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

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, February 26, 2026, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

Public Participation Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org).

For the February 26, 2026 Board Meeting, advance registration to speak will be available beginning Tuesday, February 24<sup>th</sup> at 10:30 a.m. and will close on Wednesday, February 25<sup>th</sup> 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](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

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

Advance registration to observe will also be available beginning Tuesday, February 24<sup>th</sup> at 10:30 a.m. and will close on Wednesday, February 25<sup>th</sup> 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](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

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



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

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

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

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

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

The complete, final Agenda of Actions from the January 29, 2026 Board Meeting, and the February 11, 2026 Agenda Review Committee meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

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

Susan J. Narrajos  
Secretary

SJN  
Enclosures



## Board of Education | City of Chicago

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### **AGENDA**

February 26, 2026

**CALL TO ORDER**

**ROLL CALL**

**HONORING EXCELLENCE**

**INTERIM SUPERINTENDENT/CEO REMARKS**

**COMMITTEE UPDATES**

**PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT**

**MOTION TO RECESS [26-0226-MO1]**

**PRESENTATION**

- ☐ FY27 Capital Planning Process

**DISCUSSION OF PUBLIC AGENDA ITEMS**

**VOTE ON PUBLIC AGENDA ITEMS**

**NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION**

### **MOTION**

**26-0226-MO2**      **Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from January 14, 2026, January 20, 2026 and January 29, 2026**

### **RESOLUTION**

**26-0226-RS1**      **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

### **POLICIES**

**26-0226-PO1**      **Authorize the Commencement of the Public Comment Period for the Victims' Economic Security and Safety Act (VESSA) Policy**

**26-0226-PO2**      **Amend Board Report 06-0726-PO2 Drug and Alcohol Free Workplace Policy**



## Board of Education | City of Chicago

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### POLICIES, CONTINUED

- 26-0226-PO3      Amend Board Report 21-1215-PO1 the Automated External Defibrillator (AED) Policy
- 26-0226-PO4      Amend Board Report 13-0925-PO1 Information Security Policy
- 26-0226-PO5      Amend Board Report 96-0626-PO3 Indebtedness Policy
- 26-0226-PO6      Amend Board Report 19-0626-PO1 Debarment Policy

### REPORT FROM THE ACTING CHIEF EDUCATION OFFICER

- 26-0226-ED1      Adopt Academic Calendar for 2026-27 School Year and 2027-28 School Year

### REPORT FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

- 26-0226-EX1      Transfer of Funds

### REPORTS FROM THE CHIEF OPERATING OFFICER

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

### REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 26-0226-PR1      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
- 26-0226-PR2      Authorize the Second (Final) Renewal Agreement with Baker Tilly US, LLP for External Auditing Services
- 26-0226-PR3      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





## Board of Education | City of Chicago

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### **REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED**

- 26-0226-PR4      Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 26-0226-PR5      Authorize the Third (Final) Renewal Agreement with AT&T Enterprises, LLC for Internet, Voice and Data Circuits and Services
- 26-0226-PR6      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)

### **DELEGABLE REPORTS**

#### **REPORT FROM THE CHIEF PROCUREMENT OFFICER**

- 26-0226-PR7      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)

#### **REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER**

- 26-0226-EX2      Report on Principal Contracts (New)
- 26-0226-EX3      Report on Principal Contracts (Renewals)

#### **REPORT FROM THE ACTING GENERAL COUNSEL**

- 26-0226-AR1      Report on Board Report Rescissions

### **NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION**

#### **REPORTS FROM THE ACTING GENERAL COUNSEL**

- 26-0226-AR2      Amend Board Report 26-0129-AR4 Amend Board Report 25-1218-AR5 Amend Board Report 25-1023-AR3 Amend Board Report 25-0925-AR2 Amend Board Report 25-0626-AR3 Authorize Continued Retention of Various Outside Counsel Law Firms
- 26-0226-AR3      Authorize Retention of the Law Firm Cronin & Co., Ltd



## Board of Education | City of Chicago

### REPORTS FROM THE ACTING GENERAL COUNSEL, CONTINUED

- |             |                                                                                                                                                      |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 26-0226-AR4 | Workers' Compensation Payment for Lump Sum Settlement for Marie Newberry - Case No. 23 WC 005945                                                     |
| 26-0226-AR5 | Workers' Compensation Payment for Lump Sum Settlement for Maria Segura - Case No. 21 WC 032181                                                       |
| 26-0226-AR6 | Workers' Compensation Payment for Lump Sum Settlement for Willie Thomas - Case No. 21 WC 05038                                                       |
| 26-0226-AR7 | Approve Payment of Proposed Settlement Regarding Claims Brought by Donnette Bright, Pamela Kidd and Tennisha Cox Case No. 25 CV 05807 (Consolidated) |

### REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

- |             |                                                                                                                                         |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| 26-0226-EX4 | Warning Resolution – Latanya McSwine, Tenured Teacher, Assigned to Morgan Park High School                                              |
| 26-0226-EX5 | Warning Resolution – Raul Valdivia, Tenured Teacher, Assigned to John Greenleaf Whittier Elementary School                              |
| 26-0226-EX6 | Warning Resolution – Darnell Coleman, Tenured Teacher, Assigned to Frank I. Bennett Elementary School                                   |
| 26-0226-EX7 | Report on Principal Contract (New ALSC)                                                                                                 |
| 26-0226-EX8 | Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting). |
| 26-0226-EX9 | Adopt Finding that Pupil is a Non-Resident of the City of Chicago Indebted to the Chicago Public Schools for Non-Resident Tuition       |

### REPORTS FROM THE BOARD OF EDUCATION

- |             |                                                                                                                                |
|-------------|--------------------------------------------------------------------------------------------------------------------------------|
| 26-0226-RS2 | Resolution Approving Interim Superintendent/Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel  |
| 26-0226-RS3 | Resolution Approving Interim Superintendent/Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teacher |



## Board of Education | City of Chicago

### MOTION

**26-0226-MO3**      **Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from January 14, 2026, January 20, 2026 and January 29, 2026**

### UNFINISHED BUSINESS – December 18, 2025

### RESOLUTION

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

### REPORT FROM THE BOARD OF EDUCATION

**25-1218-RS3**      **Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Adebisi Ige, Tenured Teacher, Assigned to Ronald Brown Elementary Community Academy**

### MOTION

**26-0226-MO4**      **Motion to Hold a Closed Session**

### **CLOSED SESSION**

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

### **RECONVENE**

### **ADJOURN**



# City of Chicago Board of Education



Guidelines for Public  
Participation at Board of  
Education Meetings



# Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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

## Table of Contents

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



## General Information

### Observing the Meeting

#### 1. Watching Online:

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

#### 2. In-Person Observer Attendance:

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

#### 3. How to Register:

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

## Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.



## Restrictions

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

## Speaker Registration and Participation

### 1. Advance Speaker Registration Open Period:

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

### 2. How to Register:

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

### 3. Randomized Lottery for Speaker Selection:

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

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

### 4. Participation:

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





# Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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





24-0424-RS3 FINAL

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

## Special Considerations

### 1. Union Representatives and Elected Public Officials:

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

### 2. Interpreters:

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



# Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

## 3. Behavior Expectations:

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

## Written Comments and Other Participation

### 1. Submitting Written Comments:

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

### 2. Media and Recordings:

- The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from [www.cpsboe.org](http://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.

**February 26, 2026**

**MOTION RE: RECESS**

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

**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 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

February 26, 2026

**AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE VICTIMS' ECONOMIC SECURITY AND SAFETY ACT (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.

| <b>Current Policy Section/<br/>Current Policy Title</b>                                                       | <b>New Policy Section/<br/>New Policy Title</b> | <b>Description of Revision/Disposition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Board Report 22-0223-PO3,<br>Victims' Economic Security<br>and Safety Act (VESSA)<br>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: <sup>Initial</sup> 

Signed by:



974F0DEB7385497...

**Elizabeth K. Barton**  
Acting General Counsel

Approved:

Signed by:



1406F92741F44F8...

**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.

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 ("Board of Education") or ("Board") 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. F. *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~~ <sup>his/her</sup> 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 09-1216-PO2: SEARCH AND SEIZURE POLICY

**Approved for Consideration:**

DocuSigned by:  
  
72863AB884664C6  
**Alfonso Carmona**  
**Acting Chief Education Officer**

**Approved:**

Signed by:  
  
1406F92741F44F8  
**Macquiline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

Initial  
LB

Signed by:  
  
974F0DEB7385497...  
**Elizabeth K. Barton**  
**Acting General Counsel**



February 26, 2026

**AMEND BOARD REPORT 21-1215-PO1**  
**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
  2. 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.

|                         |                                                                                                                               |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <b>Amends/Rescinds</b>  | Rescinds 03-0625-PO02                                                                                                         |
| <b>Cross References</b> |                                                                                                                               |
| <b>Legal References</b> | 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 |
| <b>Public Comment</b>   | Pursuant to Board Bylaws <del>Rule 2-6</del> <u>1-2</u> this Policy was subject to Public Comment from:                       |

**Approved for Consideration:**

**DocuSigned by:**  
  
72863AB884664C6...  
**Alfonso Carmona**  
**Acting Chief Education Officer**

**Approved:**

**Signed by:**  
  
1406F92741F44F8...  
**Macqueline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:** 

**Signed by:**  
  
974F0DEB7385497...  
**Elizabeth K. Barton**  
**Acting General Counsel**

February 26, 2026

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

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago 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:**

DocuSigned by:  
  
72863AB884664C6...  
**Alfonso Carmona**  
Acting Chief Education Officer

**Approved:**

Signed by:  
  
1406F92741F44F8...  
**Macqueline King, Ed.D**  
Interim Superintendent/Chief Executive Officer

**Approved for Consideration:**

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393B2FEE544446B...  
**Edward Wagner**  
Acting Chief Information Officer

**Approved as to Legal Form:**

<sup>Initial</sup>  
  
Signed by:  
  
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**Elizabeth K. Barton**  
Acting General Counsel



February 26, 2026

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

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education ("Board") amend Section 401.6, 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 Section 401.6. 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:**  
**Cross References:**  
**Legal References:**

Amends 95-0726-EX3

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

**Approved for Consideration:**

DocuSigned by:  
  
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**Alfonso Carmona**  
**Acting Chief Education Officer**

**Approved:**

Signed by:  
  
1406F92741E44E8...  
**Macquiline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved for Consideration:**

DocuSigned by:  
  
EF57B76ABC90427...  
**Charles Mayfield**  
**Chief Operating Officer**

**Approved as to Legal Form:** 

Signed by:  
  
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**Elizabeth K. Barton**  
**Acting General Counsel**

February 26, 2026

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

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago 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 1I. GENERAL INFORMATION Background/Scope of Policy****Section 1.1. *Policy Statement***

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

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

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

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

**Section 1.3B. Scope**

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

**Section 1.4II. Definitions**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**Section 2III. CAUSES FOR DEBARMENT**

The Board may debar a Respondent for —

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#### **Section 3IV. MITIGATING FACTORS**

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

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

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

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

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

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

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

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

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

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

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

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

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

#### **Section 4V. DEBARMENT PROCEDURE**

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

#### **Section 4.2B. Contents of the Notice —**

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

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

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

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

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

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

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

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

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

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

#### **Section 4.3C. Service**

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

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

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

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

#### **Section 4.4D. Consequences of Notice of Proposed Debarment**

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

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

~~(4)~~a. The Respondent may submit bids or proposals on contracts. New contract(s) may only be awarded conditionally, and if a Respondent is later debarred, the contract(s) may be terminated. The facts underlying a Respondent's proposed Debarment and other factors may be considered when evaluating such bids or proposals. When appropriate, contract awards may be delayed to allow the Board to reach a decision on the Debarment.

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

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

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

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

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

#### **Section 4.5E. Procedures following Notice of Proposed Debarment**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

#### **Section 4.6F. Extensions of time**

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

#### **Section 4.7G. Voluntary Exclusion**

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

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

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

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

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

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

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

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

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

~~(e)(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:**

DocuSigned by:  
  
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**Alfonso Carmona**  
**Acting Chief Education Officer**

**Approved:**

Signed by:  
  
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**Macquiline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved for Consideration:**

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**Charles Mayfield**  
**Chief Operating Officer**

**Approved as to Legal Form:**

  
Signed by:  
  
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**Elizabeth K. Barton**  
**Acting General Counsel**

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:**

DocuSigned by:  
  
72863AB884664C6...  
**Alfonso Carmona**  
**Acting Chief Education Officer**

**Approved:**

Signed by:  
  
1406F92741E44F8...  
**Macqueline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to legal form:**

Initial  
LB

Signed by:  
  
974F0DEB7385497...  
**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 | Quarter | 1  | 2  | 3  | 4  | Total |
|                                                                                                 | October 12 .....      | Indigenous Peoples' Day                           | February 15 ..... | Presidents' Day            | Weeks   | 9  | 10 | 9  | 10 | 38    |
|                                                                                                 | November 3 .....      | General Election observed in lieu of Veterans Day | May 31 .....      | Memorial Day               | Days    | 42 | 45 | 42 | 47 | 176   |
|                                                                                                 | 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. |                       |                                                   |                   |                            |         |    |    |    |    |       |

- 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

Q2 ends January 22, 2027

Q3 ends April 2, 2027

Q4 ends June 11, 2027
- PROGRESS REPORT DISTRIBUTION DAYS – Schools will distribute progress reports on the following dates:
- Q1 on September 25, 2026

Q2 on December 11, 2026

Q3 on February 26, 2027

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.



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.

# 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   |
| 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.

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

## 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**

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**

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 solinoid

**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: Reconciliation of appropriation/needed to realign FY26 budget

**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 11125419 Battery 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 dispensing water NTE 2500

**Transfer From:**

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

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 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**

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

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**2026006698**

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  
 430322 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: Reconciliation of appropriation/needed to realign FY26 budget

**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              |

Amount: \$10,000

**Transfer To:**

|        |                                        |
|--------|----------------------------------------|
| 22601  | Rachel Carson Elementary School        |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 113034 | Performing & Creative Arts             |
| 000111 | Creative Schools Fund                  |

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              |

Amount: \$10,000

**Transfer To:**

|        |                                        |
|--------|----------------------------------------|
| 22971  | Arthur Dixon Elementary School         |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 113034 | Performing & Creative Arts             |
| 000111 | Creative Schools Fund                  |

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              |

Amount: \$10,000

**Transfer To:**

|        |                                        |
|--------|----------------------------------------|
| 23001  | John C Dore Elementary School          |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 113034 | Performing & Creative Arts             |
| 000111 | Creative Schools Fund                  |

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              |

Amount: \$10,000

**Transfer To:**

|        |                                        |
|--------|----------------------------------------|
| 24961  | Josiah Pickard Elementary School       |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 113034 | Performing & Creative Arts             |
| 000111 | Creative Schools Fund                  |

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              |

Amount: \$10,000

**Transfer To:**

|        |                                        |
|--------|----------------------------------------|
| 26061  | Jackie Robinson Elementary School      |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 113034 | Performing & Creative Arts             |
| 000111 | Creative Schools Fund                  |

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              |

Amount: \$10,000

**Transfer To:**

|        |                                        |
|--------|----------------------------------------|
| 26281  | Henry O Tanner Elementary School       |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 113034 | Performing & Creative Arts             |
| 000111 | Creative Schools Fund                  |

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              |

Amount: \$10,000

**Transfer To:**

|        |                                        |
|--------|----------------------------------------|
| 26381  | Oliver S Westcott Elementary School    |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 113034 | Performing & Creative Arts             |
| 000111 | Creative Schools Fund                  |

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              |

Amount: \$10,000

**Transfer To:**

|        |                                        |
|--------|----------------------------------------|
| 29021  | Burnside Elementary Scholastic Academy |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 113034 | Performing & Creative Arts             |
| 000111 | Creative Schools Fund                  |

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              |

Amount: \$10,000

**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                     |

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              |

Amount: \$10,000

**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                           |



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 - Lmtd. 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 - Lmtd. 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****2026006696**

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****2026006813**

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

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



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 Ifm                        |
| 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: Reconciliation of appropriation/needed to realign FY26 budget

**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: Reconciliation of appropriation/needed to realign FY26 budget

**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: Reconciliation of appropriation/needed to realign FY26 budget

**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: Reconciliation of appropriation/needed to realign FY26 budget

**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:**

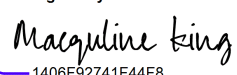
|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009553 | Roofs                          |
| 000000 | Default Value                  |

**Transfer To:**

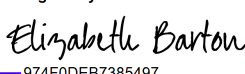
|        |                                     |
|--------|-------------------------------------|
| 23321  | Frank L Gillespie Elementary School |
| 455    | Future Series Bond 2024             |
| 56310  | Capitalized Construction            |
| 253508 | Renovations                         |
| 000000 | Default Value                       |

Amount: \$3,703,005

Respectfully submitted:  Initial

Signed by:  
  
1406F92741F44F8...  
**Macquiline King, EdD**  
Interim Superintendent / Chief Executive Officer

Approved as to legal form:  Initial

Signed by:  
  
974F0DEB7385497...  
**Elizabeth K. Barton**  
Acting General Counsel

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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

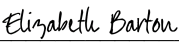
**Approved for Consideration:**

**Approved:**

DocuSigned by:  
  
EF57B76ABC80427  
**Charles E. Mayfield**  
**Chief Operating Officer**

Signed by:  
  
1406F92741F44E8  
**Macqueline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

Signed by:  
  
974F0DEB7385497...  
**Elizabeth K. Barton**  
**Acting General Counsel**

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 31<sup>st</sup> 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 1<sup>st</sup> 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.

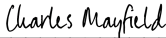
**AFFIRMATIVE ACTION:** Exempt

**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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

**Approved for Consideration:**

DocuSigned by:  
  
EF57876AB-30027  
**Charles E. Mayfield**  
**Chief Operating Officer**

**Approved:**

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

**Approved a to legal form:**

Signed by:  
  
87F0DEB7385469...  
**Elizabeth K. Barton**  
**Acting General Counsel**

**EXHIBIT A**  
**(Revised)**

Sites Subject to this Lease Renewal:

| <b><u>CPS School</u></b>                                                                                                                                                                                                                   | <b><u>Address</u></b>    | <b><u>Archdiocese Parish</u></b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------|
| 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*<br><br>(The Archdiocese sold this property to Smart Learning Academy, LLC and the rider/lease for this site was removed from the Master Lease and assigned to the purchaser effective April 25, 2025) | 3625 S. Hoyne            | St. Maurice                      |

Sites that have been removed from the Lease during the original term which commenced July 1, 2015:

| <b><u>CPS School</u></b> | <b><u>Address</u></b> | <b><u>Archdiocese Parish</u></b> |
|--------------------------|-----------------------|----------------------------------|
| 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:

| <b><u>CPS School</u></b> | <b><u>Address</u></b>                 | <b><u>Archdiocese Parish</u></b> |
|--------------------------|---------------------------------------|----------------------------------|
| <u>De las Casas</u>      | <u>1641 W. 16<sup>th</sup> Street</u> | <u>St. Adalbert</u>              |
| <u>Cisneros</u>          | <u>2744 W. Pershing Road</u>          | <u>St. Joseph &amp; 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. 23<sup>rd</sup> Street</u> | <u>St. Roman</u>                 |
| <u>Santiago</u>          | <u>2510 W. Cortez Street</u>          | <u>St. Mark</u>                  |

**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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a 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

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

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

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

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| <p>25)</p> <p>Vendor # 19291<br/>IB SOURCE, INC.<br/>516 N. OGDEN AVENUE #111<br/>CHICAGO, IL 60642<br/>Andy Culley<br/>312 224-2536</p> <p>Ownership: For Profit Corporation: Suresh Korapati-55% and Andrew Culkey-45%</p>             | <p>29)</p> <p>Vendor # 19955<br/>KAPLAN NORTH AMERICA, LLC<br/>1515 West Cypress Creek Road<br/>Ft Lauderdale, FL 33309<br/>Katherine Hyde<br/>800 5278378</p> <p>Ownership: For Profit Corporation: Graham Holdings-99.44%, and all other stakeholders have less than 10%</p>   |
| <p>26)</p> <p>Vendor # 16683<br/>ICOOK, INC.<br/>1700 W Irving Park Rd<br/>CHICAGO, IL 60613<br/>Olga Davis<br/>773 7062057</p> <p>Ownership: For Profit Corporation: Leysa Merena-50% and Olga Davis-50%</p>                            | <p>30)</p> <p>Vendor # 97156<br/>LMS INNOVATIONS, INC. DBA PLAY IN A BOOK<br/>5254 N. Lamon Ave.<br/>Chicago, IL 60630<br/>Marlon St. John<br/>312 613-2345</p> <p>Ownership: For Profit Corporation: Laura St. John, President,-51% and Marlon St. John, Vice President-49%</p> |
| <p>27)</p> <p>Vendor # 19524<br/>IMPACT HOLDINGS, LLC DBA IMPACT KIDS<br/>3026 N. Huntington Drive<br/>Arlington Heights, IL 60004<br/>Vlad Gotkis<br/>847 7219151</p> <p>Ownership: Limited Liability Corporation: Vlad Gotkis-100%</p> | <p>31)</p> <p>Vendor # 33278<br/>MERIT SCHOOL OF MUSIC<br/>38 SOUTH PEORIA ST.<br/>CHICAGO, IL 60607<br/>Amy Bischoff<br/>312 786-9428</p> <p>Ownership: Not-for-Profit</p>                                                                                                      |
| <p>28)</p> <p>Vendor # 96575<br/>THE INTONATION MUSIC WORKSHOP<br/>4434 S. LAKE PARK AVE. ROOM 110<br/>CHICAGO, IL 60653<br/>Tonya Howell<br/>312 469-0554</p> <p>Ownership: Not-for-Profit</p>                                          | <p>32)</p> <p>Vendor # 46701<br/>METROPOLITAN FAMILY SERVICES<br/>101 N. Wacker Drive<br/>CHICAGO, IL 60602<br/>Kasey Muhammad<br/>312 986-4000</p> <p>Ownership: Not-for-Profit</p>                                                                                             |

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



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

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

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

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

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

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

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

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



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

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

Approved Core Category for this Board Report  
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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a 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

**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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D  
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON  
Acting General Counsel

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$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.

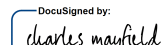
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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).

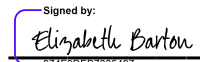
**Approved for Consideration:**

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/Strengh/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                   |
|                                               | 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                |
| X                                             | 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.  | 4                   |
|                                               | 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                   |
|                                               |                   | Total \$3,272,626.56 |            |                 |                |            |                                  |             |                |    |     |    |      |                                                                                                                                                  |                     |
| 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                  |                   |                      |            |                 |                |            |                                  |             |                |    |     |    |      |                                                                                                                                                  |                     |

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 1

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  |
|----------------------------------------------------------|----------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|----------------------------|-------------------------|----------------------|
| 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          |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 2

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                                                        | Project              | Vendor               | Oracle PO Number                                                                                                                                          | Original Contract Amount | Number of Change Orders | Total Change Orders        | Revised Contract Amount | Total % of Contract  |
|-----------------------------------------------------------------------------------------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|----------------------------|-------------------------|----------------------|
|                                                                                               |                      |                      |                                                                                                                                                           |                          |                         | Project Total This Period: | \$33,925.65             |                      |
| Andrew Carnegie Elementary School (Board District: 10a)<br>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)<br>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              |                      |

The following change orders have been approved and are being reported to the Board in arrears.

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 3

Report run on: 1/2/2026

## Change Order Log

26-0226-PR4

| School                                                                                                    | Project              | Vendor               | Oracle PO Number                                                                                                                                                                                                                                                              | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount    | Total % of Contract  |
|-----------------------------------------------------------------------------------------------------------|----------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| Ashburn Community Elementary School (Board District: 8a)<br>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)<br>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          |

The following change orders have been approved and are being reported to the Board in arrears.

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 4

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                                                                  | Project              | Vendor               | Oracle PO Number                                                                                                                                                                                                                                                                                                                                                 | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract  |
|---------------------------------------------------------------------------------------------------------|----------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Barbara Vick Early Childhood & Family Center (Board District: 9b)<br>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)<br>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          |

The following change orders have been approved and are being reported to the Board in arrears.



February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 5

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                 | Project              | Vendor               | Oracle PO Number                                                                                                            | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount                                                                                                      | Total % of Contract  |  |  |                     |              |
|--------------------------------------------------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------|--|--|---------------------|--------------|
| 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          |  |  |                     |              |
| <b>Project Total This Period:</b>                      |                      |                      |                                                                                                                             |                          |                         |                     |                                                                                                                              | <b>-\$2,862.00</b>   |  |  |                     |              |
| 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 |
| <b>Project Total This Period:</b>                      |                      |                      |                                                                                                                             |                          |                         |                     |                                                                                                                              |                      |  |  | <b>-\$16,611.28</b> |              |

The following change orders have been approved and are being reported to the Board in arrears.

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 6

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  |
|--------------------------------------------------------------------|----------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| 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.<br>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          |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4



## Change Order Log

| School                                                               | Project              | Vendor               | Oracle PO Number                                                                                                                                    | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract  |
|----------------------------------------------------------------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| 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          |

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 8

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  |
|-----------------------------------------------------------------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------|--------------------------|-------------------------|----------------------------|-------------------------|----------------------|
| 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              |                      |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 9

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  |
|---------------------------------------------------------------------------------------------------|----------------------|----------------------|--------------------------------------------------------------------------------------------------|--------------------------|-------------------------|----------------------------|-------------------------|----------------------|
| Edward Coles Elementary Language Academy (Board District: 10b)<br>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)<br>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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26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 10

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                                                               | Project              | Vendor               | Oracle PO Number                                                                                                      | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount    | Total % of Contract  |
|------------------------------------------------------------------------------------------------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| Florence Nightingale Elementary School (Board District: 7b)<br>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)<br>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          |

The following change orders have been approved and are being reported to the Board in arrears.

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 11

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                 | Project              | Vendor               | Oracle PO Number                                                                                                      | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount         | Total % of Contract  |
|--------------------------------------------------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|---------------------------------|----------------------|
| 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           |

The following change orders have been approved and are being reported to the Board in arrears.

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 12

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                         | Project              | Vendor               | Oracle PO Number                                                                                                           | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount         | Total % of Contract  |
|----------------------------------------------------------------|----------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|---------------------------------|----------------------|
| 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           |

The following change orders have been approved and are being reported to the Board in arrears.



February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 13

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                               | Project              | Vendor               | Oracle PO Number                                                                                                     | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount             | Total % of Contract  |
|----------------------------------------------------------------------|----------------------|----------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|-------------------------------------|----------------------|
| 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          |

The following change orders have been approved and are being reported to the Board in arrears.

# February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 14

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  |
|----------------------------------------------------|------------|----------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|-------------------------------------|----------------------|
|                                                    | 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           |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 15

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                          | Project              | Vendor               | Oracle PO Number                                                                                                                                                   | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount    | Total % of Contract  |
|-----------------------------------------------------------------|----------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| 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          |

The following change orders have been approved and are being reported to the Board in arrears.

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 16

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  |
|-------------------------------------------------------------------|----------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| 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          |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 17

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  |
|---------------------------------------------------------------|----------------------|----------------------|--------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|----------------------------|-------------------------|----------------------|
| 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          |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 18

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                     | Project              | Vendor               | Oracle PO Number                                                                                                                                                                                                                                                  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract  |
|------------------------------------------------------------|----------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| 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> |
| 10/27/2025                                                 | 12/01/2025           | 4425513              | 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> |
| 07/06/2025                                                 | 12/01/2025           | 4399687              | 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           |

The following change orders have been approved and are being reported to the Board in arrears.

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 19

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                                                         | Project              | Vendor               | Oracle PO Number                                                                                     | Original Contract Amount                                                 | Number of Change Orders | Total Change Orders | Revised Contract Amount    | Total % of Contract  |
|------------------------------------------------------------------------------------------------|----------------------|----------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------|---------------------|----------------------------|----------------------|
|                                                                                                | 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)<br>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> |
|                                                                                                |                      | 4121383              |                                                                                                      |                                                                          |                         |                     |                            |                      |
| 12/16/2025                                                                                     | 12/19/2025           |                      | 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)<br>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> |
|                                                                                                |                      | 4362614              |                                                                                                      |                                                                          |                         |                     |                            |                      |
| 07/01/2025                                                                                     | 12/01/2025           |                      | 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           |

The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

| School                                                   | Project              | Vendor               | Oracle PO Number                                                                                                                                          | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount    | Total % of Contract  |
|----------------------------------------------------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| 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           |



February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 21

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                                                           | Project    | Vendor               | Oracle PO Number     | Original Contract Amount                                                                                                   | Number of Change Orders                                                              | Total Change Orders | Revised Contract Amount    | Total % of Contract  |
|--------------------------------------------------------------------------------------------------|------------|----------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------|----------------------------|----------------------|
|                                                                                                  | 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)<br>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)<br>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           |

The following change orders have been approved and are being reported to the Board in arrears.

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 22

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  |
|--------------------------------------------------------------------------------------------------|----------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------|---------------------|----------------------------|----------------------|
|                                                                                                  | 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)<br>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> |
| 09/23/2025                                                                                       | 12/15/2025           | 4425196              | 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)<br>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> |
| 10/09/2025                                                                                       | 12/19/2025           | 4378714              | 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           |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 23

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  |
|----------------------------------------------------------------------------------------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|----------------------------|-------------------------|----------------------|
| Luke O'Toole Elementary School (Board District: 9a)<br>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)<br>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              |                      |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 24

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                                                      | Project              | Vendor               | Oracle PO Number                                                                                                                                                                                                      | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract  |
|---------------------------------------------------------------------------------------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Martha Ruggles Elementary School (Board District: 10a)<br>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)<br>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          |

The following change orders have been approved and are being reported to the Board in arrears.

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 25

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                                | Project              | Vendor               | Oracle PO Number                                                                                       | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract  |
|-----------------------------------------------------------------------|----------------------|----------------------|--------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| 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          |

The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

| School                                                                                                            | Project              | Vendor               | Oracle PO Number                                                                                                                                                                                                                                                                                                                               | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract  |
|-------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Newton Bateman Elementary School (Board District: 2b)<br>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)<br>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          |



## 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  |
|-----------------------------------------------------|----------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| 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           |

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 28

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  |
|--------------------------------------------------------------------|----------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| 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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26-0226-PR4



February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 29

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  |
|-----------------------------------------------------|----------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| 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<br>Labor is part of the base scope due to piping replacement being included.<br>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           |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 30

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 |
|----------------------------|------------|------------|------------------|-------------------------------------------------------------------------------------------|-------------------------|---------------------|-------------------------|---------------------|
|                            | 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          |
| Project Total This Period: |                      |                      |                                                                                                                               |    |              |                      | \$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           |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 31

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  |
|---------------------------------------------------------|----------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|----------------------------|----------------------|
| 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          |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 32

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  |
|----------------------------------------------------------------------|----------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| Rodolfo Lozano Bilingual & International Ctr ES (Board District: 6a) |                      |                      |                                                                                                                                                                                                                                                                                                                                                                        |                          |                         |                     |                            |                      |
| 2025 LOZANO MEP (2025-24101-MEP)                                     |                      |                      |                                                                                                                                                                                                                                                                                                                                                                        |                          |                         |                     |                            |                      |
| SANSMITH 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          |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 33

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                          | Project              | Vendor               | Oracle PO Number                                                                                                                                                                                                                                    | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount         | Total % of Contract  |
|-----------------------------------------------------------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|---------------------------------|----------------------|
| 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          |

The following change orders have been approved and are being reported to the Board in arrears.

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 34

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 |
|--------------------------------------------------------------|----------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| 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                       |                     |                         |                     |
|                                                              |                      |                      |                                                                                                                                                                                                    |                          | <b>Project Total This Period:</b> | <b>\$86,480.56</b>  |                         |                     |

The following change orders have been approved and are being reported to the Board in arrears.

26-0226-PR4

February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 35

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.

26-0226-PR4



## Change Order Log

| School                                                         | Project              | Vendor               | Oracle PO Number                                                                                                                                                                                                                                                                                                                | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount    | Total % of Contract  |
|----------------------------------------------------------------|----------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| 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          |



February 2026



Capital Improvement Program

These change order approval cycles range from  
12/01/2025 to 12/31/2025

Page 37

Report run on: 1/2/2026

26-0226-PR4

## Change Order Log

| School                                                                                             | Project              | Vendor               | Oracle PO Number                                                                                                     | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount    | Total % of Contract  |
|----------------------------------------------------------------------------------------------------|----------------------|----------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| William J Bogan High School (Board District: 8a)<br>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> |
| 09/03/2025                                                                                         | 12/19/2025           | 4442311              | 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)<br>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> |
| 07/21/2025                                                                                         | 12/01/2025           | 4416547              | 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<br>Total Projects This Period: 70              |                      |                      |                                                                                                                      |                          |                         |                     |                            |                      |

The following change orders have been approved and are being reported to the Board in arrears.

**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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a 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

**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](https://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:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D  
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON  
Acting General Counsel

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



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

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 K. 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<br><br>bargaining unit members<br><br>below and all affected<br><br>members at Social Justice HS |            |             |     |            |  |
| 10210 | Law Office | N/A | Moore, Stephanie                                                                                                      | Settlement | \$15,000.00 | N/A | 12/8/2025  |  |
| 10210 | Law Office | N/A | Pincham, Robert                                                                                                       | Settlement | \$8,995.51  | N/A | 11/25/2025 |  |
| 10210 | Law Office | N/A | AJ, a student by<br>GES, parent                                                                                       | Settlement | \$1,950.28  | N/A | 12/8/2025  |  |
|       |            |     | EZ, a student by<br>MZ and CZ, parents                                                                                |            |             |     |            |  |
| 10210 | Law Office | N/A | GD, a student by<br>TD and CD, parents                                                                                | Settlement | \$3,000.00  | N/A | 12/10/2025 |  |
|       |            |     | JW, a student by<br>AW, parent                                                                                        |            |             |     |            |  |
| 10210 | Law Office | N/A | KC, a student by<br>JA, parent                                                                                        | Settlement | \$1,800.00  | N/A | 12/19/2025 |  |
|       |            |     | KN, a student by<br>KN, parent                                                                                        |            |             |     |            |  |
| 10210 | Law Office | N/A | SB, a student by<br>MB, parent                                                                                        | Settlement | \$10,000.00 | N/A | 12/8/2025  |  |
|       |            |     |                                                                                                                       |            |             |     |            |  |
| 10210 | Law Office | N/A |                                                                                                                       | Settlement | \$2,000.00  | N/A | 12/16/2025 |  |
|       |            |     |                                                                                                                       |            |             |     |            |  |
| 10210 | Law Office | N/A |                                                                                                                       | Settlement | \$5,000.00  | N/A | 12/12/2025 |  |
|       |            |     |                                                                                                                       |            |             |     |            |  |
| 10210 | Law Office | N/A |                                                                                                                       | Settlement | \$36,000.00 | N/A | 12/2/2025  |  |



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.

| <b>NAME</b>   | <b>FROM</b>         | <b>TO</b>                                                 | <b>CONTRACT TERM</b>                                                |
|---------------|---------------------|-----------------------------------------------------------|---------------------------------------------------------------------|
| Kelli Stanley | Teacher<br>METCALFE | Contract Principal<br>YOUNG ES<br>Network 3<br>P.N.142131 | Commencing: 01-02-2026<br>Ending: 01-01-2030<br>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.

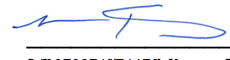
**Approved for Consideration:**

**Approved:**

DocuSigned by:

  
\_\_\_\_\_  
Alfonso Carmona  
Acting Chief Education Officer

Signed by:

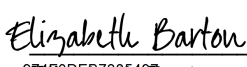
  
\_\_\_\_\_  
Macquinn King, Ed.D  
Interim Superintendent/Chief Executive Officer

**Approved as to Legal Form:**

Initial

GB

Signed by:

  
\_\_\_\_\_  
Elizabeth Barton  
Acting General Counsel

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.

| <b>NAME</b>    | <b>FROM</b>                     | <b>TO</b>                                                  | <b>CONTRACT TERM</b>                                                |
|----------------|---------------------------------|------------------------------------------------------------|---------------------------------------------------------------------|
| Rhea Bush      | Contract Principal<br>SKINNER   | Contract Principal<br>SKINNER<br>Network 6<br>P.N.116480   | Commencing: 04-04-2026<br>Ending: 04-03-2030<br>Budget Year: SY2026 |
| Donnell Rader  | Contract Principal<br>BEASLEY   | Contract Principal<br>BEASLEY<br>Network 9<br>P.N.134343   | Commencing: 07-01-2026<br>Ending: 06-30-2030<br>Budget Year: SY2027 |
| Latoya Lyons   | Contract Principal<br>BROWN W   | Contract Principal<br>BROWN W<br>Network 6<br>P.N.127467   | Commencing: 07-01-2026<br>Ending: 06-30-2030<br>Budget Year: SY2027 |
| Kerrin Quezada | Contract Principal<br>MOOS      | Contract Principal<br>MOOS<br>Network 5<br>P.N.122920      | Commencing: 07-22-2026<br>Ending: 07-21-2030<br>Budget Year: SY2027 |
| Ann McNally    | Contract Principal<br>STOCK     | Contract Principal<br>STOCK<br>Network 1<br>P.N.394472     | Commencing: 02-01-2026<br>Ending: 01-31-2030<br>Budget Year: SY2026 |
| Barbara Karrel | Contract Principal<br>ALCOTT ES | Contract Principal<br>ALCOTT ES<br>Network 4<br>P.N.119098 | Commencing: 12-15-2025<br>Ending: 12-14-2029<br>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.

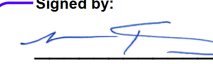
**Approved for Consideration:**

**Approved:**

DocuSigned by:

  
7288AP984694CS  
Alfonso Carmona  
Acting Chief Education Officer

Signed by:

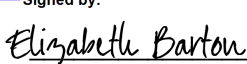
  
Marqueline King, Ed.D  
Interim Superintendent/Chief Executive Officer

**Approved as to Legal Form:**

Initial

GB

Signed by:

  
9125573414  
Elizabeth Barton  
Acting General Counsel

February 26, 2026

**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 LAWNSDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR A PORTION OF THE COLLINS HIGH SCHOOL BUILDING, 1313 S. SACRAMENTO DRIVE

User Group: Real Estate

Status: In negotiation

3. 23-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION FOR DONOGHUE SCHOOL, 707 E. 37TH STREET

User Group: Real Estate

Status: In negotiation

4. 23-0628-EX2: AMEND BOARD REPORT 20-1118-EX2 AMEND BOARD REPORT 19-0724-EX3 AMEND BOARD REPORT 18-0425-EX7 AMEND BOARD REPORT 17-0828-EX10 AMEND BOARD REPORT 16-1207-EX6 AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

5. 24-0627-EX6: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

6. 24-0627-EX7: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

7. 25-0320-PR1: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES

User Group: College and Career Success Office

Status: 15 of 24 vendors fully executed

8. 25-0424-EX2: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

9. 25-0424-EX3: AUTHORIZE RENEWAL OF THE PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

10. 25-0424-EX4: AUTHORIZE RENEWAL OF THE ASPIRA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

11. 25-0424-EX5: AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL - CIRCLE ROCK AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

12. 25-0424-EX6: AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

13. 25-0424-EX7: AUTHORIZE RENEWAL OF THE EPIC ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

14. 25-0424-EX8: AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

15. 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

16. 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

17. 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

18. 25-0424-EX13: AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

19. 25-0424-EX14: AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

20. 25-0424-EX15: AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

21. 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
22. 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
23. 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
24. 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
25. 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
26. 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
27. 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
28. 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
29. 25-0424-OP8: AMEND BOARD REPORT 24-0125-OP7 RATIFY APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE  
User Group: Real Estate  
Status: In negotiation
30. 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: 106 of 124 vendors fully executed

31. 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

32. 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

33. 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- City Wide  
Status: 18 of 22 vendors fully executed

34. 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

35. 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: 55 of 97 vendors fully executed

36. 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

37. 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

38. 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

39. 25-1218-PR5: AUTHORIZE A NEW AGREEMENT WITH BIF III US AGGREGATOR (DELAWARE) DBA CENTERSQUARE MSA HOLDINGS LLC FOR DATA CENTER SERVICES

User Group: Information & Technology Services  
Status: In negotiation

40. 25-1218-PR6: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON COCHRAN MANAGEMENT SERVICES, INC. FOR THIRD PARTY CLAIMS ADMINISTRATION SERVICES



February 26, 2026

User Group: Treasury  
Status: In negotiation

41. 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

2. 25-0320-PR3: AMEND BOARD REPORT 24-1212-PR2AUTHORIZE 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, 25-0320-PR3-5 will rescind in part due to not entering into an agreement

Respectfully submitted:  

Signed by:  
  
By:   
Elizabeth K. Barton, Acting General Counsel

February 26, 2026

**AMEND BOARD REPORT 26-0129-AR4**  
**AMEND BOARD REPORT 25-1218-AR5**  
**AMEND BOARD REPORT 25-1023-AR3**  
**AMEND BOARD REPORT 25-0925-AR2**  
**AMEND BOARD REPORT 25-0626-AR3**

**AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS**

**THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Continued retention of various outside counsel law firms for Fiscal Year 2026.

This February 2026 action amends #5 Engler Callaway Baasten & Sraga, LLC (Attachment D) to increase spending authority. #7 Franczek, P.C.; #13 MoloLamken, LLP (Attachment D); #3 Ekl Williams & Provenzale, LLC; #6 Greenberg Traurig, LLP; #7 Hinshaw & Culbertson, LLP; #9 Nathan & Kamionski, LLP; #11 Quintairos, Prieto, Wood & Boyer, P.A; and #12 Rock Fusco & Connelly, LLC (Attachment E) to reduce spending authority.

This January 2026 action amends #1 Hill Law Offices (Attachment B); #2 Burns Noland, LLP, #5 Gordon Rees Scully Mansukhani, LLP, #10 Nielsen, Zehe & Antas, P.C. (Attachment E); Ice Miller, LLP (Attachment F); and Broadband Legal Strategies, LLC (Attachment G) to increase spending authority.

This December 2025 action amends Attachment E to increase spending authority for #1 Ancel Glink, P.C., #2 Burns Noland LLP, and adds #15 Esbrook, P.C. to Attachment E for new spending authority.

This October 2025 action amends Attachment D to increase spending authority for #12 Laner Muchin Ltd., and adds #8 Laner Muchin Ltd. to Attachment E for new spending authority.

This September 2025 amends #5 Engler Callaway Baasten & Sraga, LLC (Attachment D) for additional spending authority and adding #9 Himes, Petrarca & Fester, Chtd to Attachment D.

**DESCRIPTION:** The Acting General Counsel has continued the retention of various outside counsel law firms (see attached list A-H of firms) to provide legal services to the Board in fiscal year 2026 for the following services: (A) continued retention of firms on a contingency fee basis to represent the Board in affirmative litigation; (B) continued retention of real estate firms to represent the Board in real estate related matters; (C) continued retention of firms to represent the Board in workers' compensation matters; (D) continued retention of firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the Acting General Counsel; (E) continued retention of additional firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the Acting General Counsel; (F) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; (G) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance; and (H) continued retention of firms to represent the Board in financial and bond related matters. The law firms and the not-to-exceed amounts authorized are set forth in Attachments A-H. As invoices are received, they will be reviewed by the Acting General Counsel and others, and if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge: \$100,000.00 to **Department of Real Estate – Cell Tower Installation Program**  
 Budget Classification Fiscal Year 2026.....11910-124-54125-253201-000388  
 Charge: \$475,000.00 to **Department of Real Estate**  
 Budget Classification Fiscal Year 2026.....11910-230-54125-251148-000000  
 Future year funding is contingent upon budget appropriations and approval. (**Attachment B**)

Charge \$221,000.00 to **Talent Office (Worker's Compensation)** - Professional Services  
(Attachment C):

Budget Classification Fiscal Year 2026.....12470-210

Charge ~~\$658,100.00~~ ~~\$713,000.00~~ to **Law Department** - Professional Services  
(Attachment D):

Budget Classification Fiscal Year 2026.....10210-115

Charge ~~\$1,160,000.00~~ ~~\$1,365,000.00~~ to **Risk Management** - Professional Services  
(Attachment E):

Budget Classification Fiscal Year 2026.....12460-115-54125-261016-000000

Charge \$235,000.00 to **Talent Office** - Professional Services (Attachment F):

Budget Classification Fiscal Year 2026.....11010-115-54125-264207-000000

Charge \$100,000.00 to **Information and Technology Services** - Professional Services  
(Attachment G):

Budget Classification Fiscal Year 2026.....12510-115-54405-254501-000000

Charge TBD to **Finance** - Professional Services (Attachment H):

Budget Classification Fiscal Year 2026.....TBD

#### GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Signed by:

  
974F0DEB7385497...  
ELIZABETH K. BARTON  
Acting General Counsel

**ATTACHMENT A****OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE**

|    | <b>Firm/Practitioner</b>                                                                 | <b>Terms of Engagement</b>                                                 |
|----|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 1. | Coghlán Law LLC                                                                          | Contingency terms set forth in Board Report #20-1028-AR5                   |
| 2. | Linebarger, Goggan Blair & Sampson, LLP                                                  | Contingency terms set forth in Board Report #20-0122-AR4                   |
| 3. | Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.) | Contingency terms set forth in Board Report #21-0428-AR3                   |
| 4. | Wagstaff & Cartmell, LLP                                                                 | Contingency terms set forth in Board Reports #21-0428-AR4 and #25-0227-AR4 |

**ATTACHMENT B****OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE**

|    | <b>Firm/Practitioner</b>                                                                             | <b>Not to exceed Authority</b> |
|----|------------------------------------------------------------------------------------------------------|--------------------------------|
| 1. | Hill Law Offices (Deborah Hill) [ <u>Noted: Amended in Board Report 26-0129-AR4 by \$20,000.00</u> ] | \$100,000.00                   |
| 2. | Neal & Leroy, LLC                                                                                    | \$475,000.00                   |
|    | TOTAL NTE AUTHORITY:                                                                                 | \$575,000.00                   |

**ATTACHMENT C****OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)**

|    | <b>Firm/Practitioner</b>              | <b>Not to exceed Authority</b> |
|----|---------------------------------------|--------------------------------|
| 1. | Klauke Law Group                      | \$55,250.00                    |
| 2. | Brady Connolly & Masuda, P.C.         | \$55,250.00                    |
| 3. | Nyhan, Bambrick, Kinzie & Lowry, P.C. | \$55,250.00                    |
| 4. | Leahy Eisenberg & Fraenkel LTD        | \$55,250.00                    |
|    | <b>TOTAL NTE AUTHORITY:</b>           | <b>\$221,000.00</b>            |

The firms are paid as an Allocated Loss Adjustment Expenses of Workers Compensation claims and as part of the third-party administrator CCMSI's allocated budget.

**ATTACHMENT D****OUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS**

|     | <b>Firm/Practitioner</b>                                                                         | <b>Not to exceed Authority</b>                  |
|-----|--------------------------------------------------------------------------------------------------|-------------------------------------------------|
| 1.  | Akerman LLP                                                                                      | \$5,000.00                                      |
| 2.  | Ancel Glink, P.C.                                                                                | \$5,000.00                                      |
| 3.  | Burke, Burns & Pinelli, Ltd.                                                                     | \$5,000.00                                      |
| 4.  | Burke Warren Mackay & Serritella, P.C.                                                           | \$20,000.00                                     |
| 5.  | Engler Callaway Baasten & Sraga, LLC [Noted: Amended in Board Report 25-0925-AR2 by \$60,000.00] | <del>\$135,000.00</del> <del>\$85,000.00</del>  |
| 6.  | Esbrook P.C.                                                                                     | \$20,000.00                                     |
| 7.  | Franczek, P.C.                                                                                   | <del>\$125,000.00</del> <del>\$225,000.00</del> |
| 8.  | Gordon Rees Scully Mansukhani, LLP                                                               | \$40,000.00                                     |
| 9.  | Himes, Petrarca & Fester, Chtd.                                                                  | \$3,000.00                                      |
| 10. | Hinshaw & Culbertson, LLP                                                                        | \$10,000.00                                     |
| 11. | Ice Miller LLP                                                                                   | \$15,000.00                                     |
| 12. | Laner Muchin, Ltd. [Noted: Amended in Board Report 25-1023-AR3 by \$50,000.00]                   | \$125,000.00                                    |
| 13. | <del>MoloLamken, LLP</del>                                                                       | <del>\$100.00</del> <del>\$5,000.00</del>       |
| 14. | Robinson, Stewart, Montgomery & Doppke LLC                                                       | \$5,000.00                                      |
| 15. | Rock Fusco & Connelly, LLC                                                                       | \$15,000.00                                     |
| 16. | Salvatore, Prescott, Porter & Porter, PLLC                                                       | \$65,000.00                                     |
| 17. | Taft Stettinius & Hollister, LLP                                                                 | \$65,000.00                                     |
|     | TOTAL NTE AUTHORITY:                                                                             | <del>\$658,100.00</del> <del>\$713,000.00</del> |

**ATTACHMENT E****OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT**

|            | <b>Firm/Practitioner</b>                                                                                                                                          | <b>Not to exceed Authority</b>                     |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| 1.         | Ancel Glink, P.C. [Noted: Amended in Board Report 25-1218-AR5 by \$75,000.00]                                                                                     | \$220,000.00                                       |
| 2.         | Burns Noland, LLP (f.k.a. Reiter Burns) [Noted: Amended in Board Report 25-1218-AR5 by \$100,000.00] [Noted: Amended in Board Report 26-0129-AR4 by \$100,000.00] | \$250,000.00                                       |
| <u>3.</u>  | <u>Ekl, Williams &amp; Provenzale, LLC</u>                                                                                                                        | <u>\$0.00</u> <del>\$25,000.00</del>               |
| 4.         | Franczek, P.C.                                                                                                                                                    | \$50,000.00                                        |
| 5.         | Gordon Rees Scully Mansukhani, LLP [Noted: Amended in Board Report 26-0129-AR4 by \$100,000.00]                                                                   | \$160,000.00                                       |
| <u>6.</u>  | <u>Greenberg Traurig, LLP</u>                                                                                                                                     | <u>\$25,000.00</u> <del>\$75,000.00</del>          |
| <u>7.</u>  | <u>Hinshaw &amp; Culbertson, LLP</u>                                                                                                                              | <u>\$15,000.00</u> <del>\$65,000.00</del>          |
| 8.         | Laner Muchin, Ltd.                                                                                                                                                | \$40,000.00                                        |
| <u>9.</u>  | <u>Nathan &amp; Kamionski, LLP</u>                                                                                                                                | <u>\$0.00</u> <del>\$50,000.00</del>               |
| 10.        | Nielsen, Zehe & Antas, P.C. [Noted: Amended in Board Report 26-0129-AR4 by \$150,000.00]                                                                          | \$200,000.00                                       |
| <u>11.</u> | <u>Quintairos, Prieto, Wood &amp; Boyer, P.A.</u>                                                                                                                 | <u>\$30,000.00</u> <del>\$50,000.00</del>          |
| <u>12.</u> | <u>Rock Fusco &amp; Connelly, LLC</u>                                                                                                                             | <u>\$25,000.00</u> <del>\$35,000.00</del>          |
| 13.        | Taft Stettinius & Hollister, LLP                                                                                                                                  | \$10,000.00                                        |
| 14.        | Sotos Law Firm, P.C.                                                                                                                                              | \$100,000.00                                       |
| 15.        | Esbrook P.C                                                                                                                                                       | \$35,000.00                                        |
|            | TOTAL NTE AUTHORITY:                                                                                                                                              | <u>\$1,160,000.00</u><br><del>\$1,365,000.00</del> |



**ATTACHMENT F****OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE**

|    | <b>Firm/Practitioner</b>                                                            | <b>Not to exceed Authority</b> |
|----|-------------------------------------------------------------------------------------|--------------------------------|
| 1. | Ice Miller LLP [ <u>Noted: Amended in Board Report 26-0129-AR4 by \$20,000.00</u> ] | \$35,000.00                    |
| 2. | Jarecki Law Group, LLC                                                              | \$200,000.00                   |
|    | TOTAL NTE AUTHORITY:                                                                | \$235,000.00                   |

**ATTACHMENT G****OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES**

|    | <b>Firm/Practitioner</b>                                                                             | <b>Not to exceed Authority</b> |
|----|------------------------------------------------------------------------------------------------------|--------------------------------|
| 1. | Broadband Legal Strategies, LLC [ <u>Noted: Amended in Board Report 26-0129-AR4 by \$25,000.00</u> ] | \$100,000.00                   |
|    | TOTAL NTE AUTHORITY:                                                                                 | \$100,000.00                   |

**ATTACHMENT H****OUTSIDE COUNSEL LAW FIRMS - FINANCE**

|     | <b>Firm/Practitioner</b>      | <b>Not to exceed Authority</b> |
|-----|-------------------------------|--------------------------------|
| 1.  | Burke Burns & Pinelli, Ltd    | TBD                            |
| 2.  | BurgherGray LLP               | TBD                            |
| 3.  | Chapman and Cutler LLP        | TBD                            |
| 4.  | Charity & Associates, P.C.    | TBD                            |
| 5.  | Cotillas and Associates       | TBD                            |
| 6.  | Katten Muchin Rosenman LLP    | TBD                            |
| 7.  | Mayer Brown LLP               | TBD                            |
| 8.  | McGuireWoods LLP              | TBD                            |
| 9.  | Miller Canfield PLC           | TBD                            |
| 10. | Nixon Peabody LLP             | TBD                            |
| 11. | Sanchez Daniels & Hoffman LLP | TBD                            |
|     | <b>TOTAL NTE AUTHORITY:</b>   | <b>TBD</b>                     |

The firms' NTE amount is based on the amount of bond proceeds, which are yet to be determined.

February 26, 2026

**AUTHORIZE RETENTION OF THE LAW FIRM  
CRONIN & CO., LTD**

**THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Retention of the law firm Cronin & Co., Ltd.

**DESCRIPTION:** The Acting General Counsel has retained the law firm Cronin & Co., Ltd. to represent the Board of Education in connection with anticipated litigation involving tax revenues, as deemed appropriate by the Acting General Counsel. Authorization is requested in the amount of \$25,000 for the firm's services to represent the Board. As invoices are received, they will be reviewed by the Acting General Counsel and, if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$25,000.00 to Law Department - Professional Services:  
Budget Classification Fiscal Year 2026.....10210-115

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Signed by:  Initial   
974F0DEB7385497...  
ELIZABETH K. BARTON  
Acting General Counsel

February 26, 2026

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
MARIE NEWBERRY - CASE NO. 23 WC 005945**

**THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Marie Newberry, Case No. 23 WC 005945 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$124,802.40**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the Acting General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2026 .....\$124,802.40

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Signed by:

*Elizabeth Barton*

974F0DEB7385497...

ELIZABETH K. BARTON  
Acting General Counsel

Initial

*JEM*

February 26, 2026

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
MARIA SEGURA - CASE NO. 21 WC 032181**

**THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Maria Segura, Case No. 21 WC 032181 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$134,949.00**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the Acting General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2026.....\$134,949.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Signed by:

*Elizabeth Barton*

974F0DEB7385497...  
ELIZABETH K. BARTON  
Acting General Counsel

Initial

*JEM*

February 26, 2026

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
WILLIE THOMAS - CASE NO. 21 WC 05038**

**THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Willie Thomas, Case No. 21 WC 05038 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$227,617.16**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the Acting General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2026.....\$227,617.16

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Signed by:

*Elizabeth Barton*  
074F0DEB7385497...  
ELIZABETH K. BARTON  
Acting General Counsel

Initial

*JEM*

February 26, 2026

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
CLAIMS BROUGHT BY DONNETTE BRIGHT, PAMELA KIDD AND TENNISHA COX  
CASE NO. 25 CV 05807 (CONSOLIDATED)**

**THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval, the Board and Plaintiffs, (1) Donnette Bright, as parent and guardian of D.B., (2) Pamela Kidd, as parent and guardian of C.H., and (3) Tennisha Cox, as parent and Guardian of A.G., have reached a settlement disposing of all claims against the Board in Case No. 25 CV 05807 (Consol), filed on about June 23, 2025, in the U.S. District Court for the Northern District of Illinois. The Acting General Counsel recommends approval of the settlement, which includes the payment of two hundred and fifty thousand dollars (\$250,000.00) to Bright, Kidd and Cox to resolve all of their claims for alleged damages, attorneys' fees and costs against the Board. The Board's total payout will not exceed \$750,000.00 for these three plaintiffs.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$750,000.00 as described above to the Law Department.

Budget Classification Fiscal Year 2026 ..... 12460-210

**AUTHORIZATION:** Authorize the Acting General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

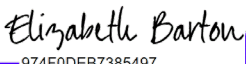
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Signed by:  
  
 974F0DEB7385497...  
 ELIZABETH BARTON  
 Acting General Counsel

Initial  




February 26, 2026

**WARNING RESOLUTION – LATANYA MCSWINE, TENURED TEACHER, ASSIGNED TO  
MORGAN PARK HIGH SCHOOL**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education adopts a Warning Resolution for Latanya McSwine and that a copy of this Board Report and Warning Resolution be served upon Latanya McSwine.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Latanya McSwine, a teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Latanya McSwine, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

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

**AFFIRMATIVE  
ACTION REVIEW:** None.

**FINANCIAL:** This action is of no cost to the Board.

**PERSONNEL  
IMPLICATIONS:** None.

Respectfully submitted,

Signed by:



1406F92741F44F8...

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

Initial



Approved as to legal form:

Signed by:



974F0DEB7385497...

Elizabeth K. Barton  
Acting General Counsel

February 26, 2026

**WARNING RESOLUTION – RAUL VALDIVIA, TENURED TEACHER, ASSIGNED TO  
JOHN GREENLEAF WHITTIER ELEMENTARY SCHOOL**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education adopts a Warning Resolution for Raul Valdivia and that a copy of this Board Report and Warning Resolution be served upon Raul Valdivia.

**DESCRIPTION:**

Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Raul Valdivia, a teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Raul Valdivia, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

**LSC REVIEW:**

LSC review is not applicable to this report.

**AFFIRMATIVE  
ACTION REVIEW:**

None.

**FINANCIAL:**

This action is of no cost to the Board.

**PERSONNEL  
IMPLICATIONS:**

None.

Respectfully submitted,

Signed by:



1406F92741F44F8...

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

Approved as to legal form: <sup>DS</sup> 

Signed by:



974F0DEB7385497...

Elizabeth K. Barton  
Acting General Counsel

February 26, 2026

**WARNING RESOLUTION – DARNELL COLEMAN, TENURED TEACHER, ASSIGNED TO FRANK  
I. BENNETT ELEMENTARY SCHOOL**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education adopts a Warning Resolution for Darnell Coleman and that a copy of this Board Report and Warning Resolution be served upon Darnell Coleman.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Darnell Coleman, a teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Darnell Coleman, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

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

**AFFIRMATIVE  
ACTION REVIEW:** None.

**FINANCIAL:** This action is of no cost to the Board.

**PERSONNEL  
IMPLICATIONS:** None.

Respectfully submitted,

Signed by:

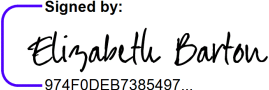


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Macqueline King, Ed.D  
Interim Superintendent/  
Chief Executive Officer

Approved as to legal form: 

Signed by:



974F0DEB7385497...

Elizabeth K. Barton  
Acting General Counsel

February 26, 2026

**REPORT ON PRINCIPAL CONTRACT (NEW ALSC)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Approve the contract of the principal listed below, selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

**DESCRIPTION:** Employ the individual named below to the position of principal, subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #21-0428-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

| <b>NAME</b>    | <b>FROM</b>                           | <b>TO</b>                                                             | <b>CONTRACT TERM</b>                                                |
|----------------|---------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------|
| Marquita Jones | Interim Principal<br>PHOENIX MILITARY | Contract Principal<br>PHOENIX MILITARY HS<br>Network 15<br>P.N.134419 | Commencing: 02-27-2026<br>Ending: 02-26-2030<br>Budget Year: SY2026 |

**AUTHORIZATION:** Authorize the General Counsel to include other relevant items and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

**LSC REVIEW:** The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual as contract principal.

**FINANCIAL:** The salary of the named 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:



789F3A8B864687C5  
Alfonso Carmona

Acting Chief Education Officer

Signed by:



126FE02741F1458  
Macqueline King, Ed.D

Interim Superintendent/Chief Executive Officer

**Approved as to Legal Form:**

Initial

GB

Signed by:



412B933F5415  
Elizabeth Barton

Acting General Counsel

**February 26, 2026**

**APPOINT CHIEF OFFICER**

(Note: this matter may be moved forward for final action or deferred for final action  
at a future Board meeting).

February 26, 2026

**ADOPT FINDING THAT PUPIL IS A NON-RESIDENT  
OF THE CITY OF CHICAGO INDEBTED TO THE  
CHICAGO PUBLIC SCHOOLS FOR NON-RESIDENT TUITION**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education: (i) find that the custodial parent of CPS pupil (I.D.#50276845) was a non-resident of the City of Chicago during the 2023-2024 academic year, for the time that the identified student attended CPS schools; (ii) hold the pupil's custodial parent accountable as indebted to the Board for non-resident tuition for the pupil's attendance in the Chicago Public Schools for the pupil's respective times of enrollment, which occurred during the 2023-2024 school year, in the total amount of \$5,318.32; and (iii) reject any objections by the parent to the Board's findings.

**DESCRIPTION:**

Sections 10-20.12a and 10-20.12b (105 ILCS 5/10-20.12a and 10-20.12b) of the Illinois School Code and Board Rule 5-12 authorize and empower the Board to charge tuition, not exceeding 110% of the per capita cost of maintaining its schools during the preceding school year, to pupils enrolled in the Chicago Public Schools determined to be non-residents of the City of Chicago. Further, section 10-20.12b provides that a hearing be held, when requested by the person who enrolled the pupils, to determine whether or not a pupil who is believed to be a non-resident resides within the City of Chicago. If after notice of the initial determination of non-residency, the person who enrolled the pupil does not request a hearing or, if requested, the hearing results in a finding that the pupil does not reside in the district, the person who enrolled the pupil shall be charged tuition for the period of non-resident school attendance and the pupil shall be barred from attending school in the district. After an initial determination of non-residency by the Law Department, the party that enrolled the pupil was given notice of their right to a hearing to challenge the determination of non-residency. A hearing was not requested.

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

**AFFIRMATIVE ACTION REVIEW:** Affirmative action review is not applicable to this report.

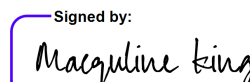
**FINANCIAL:** If the pupil is found to have been a non-resident during any time the pupil attended the Chicago Public Schools, the person(s) who enrolled the pupil shall be charged tuition for that time.

**PERSONNEL IMPLICATIONS:** None.

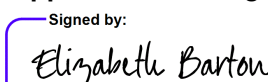
**Approved for Consideration:**

DocuSigned by:  
  
 72863AB884064C6...  
 Dr. Alfonso Carmona  
 Acting Chief Education Officer

**Approved:**

Signed by:  
  
 1406F92741F44F8...  
 Dr. Macquiline King  
 Acting Chief Executive Officer

**Approved as to Legal Form:**

Signed by:  
  
 974F0D6B7385497...  
 Elizabeth K. Barton  
 Acting General Counsel

Initial

GB

February 26, 2026

**RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S  
RECOMMENDATION  
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

**WHEREAS**, on **February 23, 2026**, the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7:

| <b>Name</b>          | <b>School</b>                                  | <b>Effective Date</b> |
|----------------------|------------------------------------------------|-----------------------|
| Cheryl Hagler        | Frazier Prospective IB Magnet ES               | February 26, 2026     |
| Kenneth Miller-Colon | John H. Hamline Elementary School              | February 26, 2026     |
| Aaminah Muhammad     | Crown Community Academy of Fine Arts Center ES | February 26, 2026     |
| Ewa Vanderah         | Citywide Safety and Security                   | February 26, 2026     |

**WHEREAS**, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

**WHEREAS**, the Board has reviewed the reasons for the Interim Superintendent/Chief Executive Officer's recommendations;

**WHEREAS**, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Educational Support Personnel of their pending dismissal;

**NOW, THEREFORE, BE IT RESOLVED;**

1. That pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Educational Support Personnel
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Educational Support Personnel of their dismissal.



February 26, 2026

**RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S  
RECOMMENDATION  
TO DISMISS PROBATIONARY APPOINTED TEACHER**

**WHEREAS**, on **February 23, 2026**, the Interim Superintendent/Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following Probationary Appointed Teacher pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

| <b>Name</b>    | <b>School</b>                                | <b>Effective Date</b> |
|----------------|----------------------------------------------|-----------------------|
| Nicholas Davis | Daniel Hale Williams Prep School of Medicine | February 26, 2026     |

**WHEREAS**, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

**WHEREAS**, the Board has reviewed the reason for the Interim Superintendent/Chief Executive Officer's recommendation;

**WHEREAS**, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Probationary Appointed Teacher of their pending dismissal;

**NOW, THEREFORE, BE IT RESOLVED;**

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced Probationary Appointed Teacher is dismissed from Board employment effective on the date set opposite their name.
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Probationary Appointed Teacher.
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Probationary Appointed Teacher of their dismissal.

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.

December 18, 2025

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

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

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

**Membership Category**

Parent  
Community  
Advocate  
Teacher  
Non-Teacher Staff Member  
JROTC Instructor

Student

Educational Expert

**Method of Candidate Selection**

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

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

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

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

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



**NON-TEACHER (\*Adopted on  
12/18/25)**

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

**REPLACING**

Barbara Davis  
Cierra Foster  
Christopher Gates  
Kayla Miles  
Francisco Lozornio

**SCHOOL**

BROWN W  
JAMES FARMER ELEM  
NEIL  
SUMNER  
TALMAN

**PARENT (\*Adopted on  
12/18/25)**

Kevin Bolden

**REPLACING**

Vacancy

**SCHOOL**

LINDBLOM HS

**ADVOCATE (\*Adopted on  
12/18/25)**

Miguel Diaz

**REPLACING**

Vacancy

**SCHOOL**

LINDBLOM HS

**December 18, 2025**

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING THE  
DISMISSAL OF ADEBISI IGE, TENURED TEACHER, ASSIGNED TO  
RONALD BROWN ELEMENTARY COMMUNITY ACADEMY**

**WHEREAS**, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Jules I. Crystal, certified by the Illinois State Board of Education (the "Hearing Officer");

**WHEREAS**, after the conclusion of the dismissal hearing afforded to Adebisi Ige ("Ige"), the Hearing Officer reviewed the record of proceedings and made written findings determining that the CEO proved cause for Ige to be dismissed from her position as a teacher with Chicago Public Schools;

**WHEREAS**, the Board of Education of the City of Chicago ("Board") has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer;

**WHEREAS**, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

**WHEREAS**, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board is charged with deciding whether the teacher shall be dismissed from its employ.

**NOW THEREFORE**, be it resolved by the Board of Education of the City of Chicago, as follows:

**Section 1:** After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exceptions submitted by the parties and responses thereto, the Board adopts the Hearing Officer's findings of fact and determination that the Board has cause for dismissal;

**Section 2:** The Board determines that the evidenced proved by a preponderance of the evidence that Ige engaged in irremediable misconduct;

**Section 3:** Ige is hereby dismissed from employment with the Board of Education of the City of Chicago; and

**Section 4:** This Resolution shall take full force and effect upon its adoption.

**THEREFORE**, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on December 18, 2025.

**February 26, 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) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) of the Open Meetings Act.