Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

Board of Education | City of Chicago

December 1, 2025

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, December 3, 2025, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025. The Board President and the Interim Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the December 3, 2025 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, December 1st at 10:30 a.m. and will close on Tuesday, December 2nd at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Monday, December 1st at 10:30 a.m. and will close on Tuesday, December 2nd at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

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

The Public Participation segment of the meeting will begin following the President's opening statement and proceed for no more than 30 registered speakers for sixty minutes. Registered speakers will receive instructions for Public Participation.

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

Sincerely,

Susan J. Narrajos
Secretary

SJN
Enclosures

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

Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025

AGENDA

December 3, 2025

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

PRESENTATIONS

- ❑ **Office of Student Protections & Title IX Update**
- ❑ **Office of Inspector General Update**
- ❑ **Internal Audit & Advisory Services FY2026 Audit Plan**

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1-4)

EDUCATION ITEMS

1	**Authorize a New Agreement with Various Vendors for Early Childhood Block Grant Services at Community Based Organizations (CBOS)**
2	**Approve Entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – the City of Chicago**
3	**Approve Entering into an Intergovernmental Agreement with the City Colleges of Chicago**

HEALTH AND WELLNESS ITEMS

4	**Authorize the Commencement of the Public Comment Period for the Automatic External Defibrillators Policy**

MOTION

25-1203-MO1	**Motion RE: Recess**

RECONVENE

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

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (5-17)

TALENT ITEMS

5	**Authorize The Commencement of the Public Comment Period for the Drug and Alcohol Free Workplace Policy**
6	**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.**
7	**Authorize the First and Second (Final) Renewal Agreement with Cannon Cochran Management Services, Inc. for Third Party Claims Administration Services**

PROCUREMENT ITEMS

8	**Authorize the Commencement of the Public Comment Period for the Debarment Policy**
9	**Authorize the Commencement of the Public Comment Period for the Indebtedness Policy**

INFORMATION AND TECHNOLOGY ITEMS

10	**Authorize the Commencement of the Public Comment Period for the Information Security Policy**
11	**Authorize a New Agreement with BIF III Us Aggregator (Delaware) DBA Center Square MSA Holdings LLC for Data Center Services**

FACILITIES ITEM

12	**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")**

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CAPITAL ITEMS

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

14 **Disposition of Bids Received for the Sale of Property Located at 1241 West 58th Street (Former Bontemps Elementary School)**

15 **Disposition of Offers Received for the Sale of Property Located at 1326 South Avers Avenue (Former Henson Elementary School)**

16 **Disposition of Bids Received for the Sale of Property Located at 200 East 99th Street (Former Shedd Elementary School)**

FINANCE ITEM

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

STANDARD MONTHLY REPORTS

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

Transfer of Funds (October 2025)

Transfer of Funds (November 2025)

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

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)

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The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025

STANDARD MONTHLY REPORTS, CONTINUED

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

Report on Board Report Rescissions

MOTIONS

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from October 8, 2025, October 23, 2025, October 30, 2025, November 4, 2025 and November 10, 2025

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from October 8, 2025, October 30, 2025, November 4, 2025 and November 10, 2025

25-1203-MO3 **Motion to Hold a Closed Session**

CLOSED SESSION

- ❑ **Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**
- ❑ **Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

RECONVENE

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025

REPORT FROM THE ACTING GENERAL COUNSEL

25-1203-AR1 **Approve Payment of Proposed Settlement Regarding Jane Doe v. Board of Education and Brian Crowder Case No. 2024 L 004023**

ADJOURN

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

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

Board of Education

Board Report

25-0424-RS3 **FINAL** **Agenda Date:** 4/24/2025

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

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

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

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

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

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

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

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

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

EXHIBIT A

24-0424-RS3 FINAL

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.

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- Accommodations - Accessibility 3
- Restrictions 4
- Speaker Registration and Participation 4

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Written Comments and Other Participation 7

24-0424-RS3 FINAL

General Information

Observing the Meeting

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

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

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.

Restrictions

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

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:
    - Unless otherwise noted in the notice for the Board meeting, the Advance Speaker Registration opens 48 hours before the meeting. This usually means registration opens at 10:30 a.m. on the Monday before a Wednesday Committee meeting and at 3:00 p.m. on the Tuesday before a Thursday Regular Board meeting.
    - The Advance Registration Open Period will remain open for 24 hours.
2. How to Register:
    - **Online:** Visit www.cpsboe.org (recommended)
    - **Phone:** Call (773) 553-1600
3. **Randomized Lottery for Speaker Selection:** In order to provide more equity of voice during the public participation segment, a randomized lottery will be conducted to select speakers for any meeting where the number of registered speakers exceeds the number of slots available.
    - **Randomized Selection:** During a 24 hour registration period, anyone interested in speaking can sign up. After this time, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 people to speak. This process gives everyone a fair chance to address the Board.
    - **Number of Speakers:** The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board.
    - **Notifications:** After the lottery, you will receive an email confirming whether or not you have been selected to speak. Instructions for participating in the meeting will also be provided.
    - **Applicability:** The randomized lottery applies to all Board meetings where advanced registration is available. This system will not only apply to Board Meetings, but also to other meetings where advanced registration is available, such as Committee meetings and Hearings.
4. **Participation:** Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means.

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.

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

Special Considerations

1. Union Representatives and Elected Public Officials:
    - Union representatives who are executive officers of Unions may address the board.
    - Elected city, state, and federal public officials may request to speak by contacting the Department of Intergovernmental Affairs at IGA@cps.edu.
    - Each union representative or elected public official is given five (5) minutes to present their remarks.
    - Union representatives and elected public officials may not cede their time to another person.
    - To ensure fairness to all participants, speakers not present when their segment begins will not be called upon after that segment has concluded.
    - To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
        i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.
2. Interpreters:
    - An interpreter will be provided for those speakers who wish to make their remarks in Spanish. and Spanish-language interpreters are available. If you need an interpreter for a different language, please notify the Board Office at least two (2) business days before the meeting.
    - While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide their statement in advance may still address the Board, but their statement will be translated and shared with Board Members at a later time.

3. Behavior Expectations:

    - The Board values and welcomes courteous, respectful, and civil behavior from all speakers and all persons attending a Board meeting. The Board expects speakers to limit statements to those relating to the operations of the Board or CPS, and refrain from comments of a personal nature, unrelated to the operations of the Board and CPS. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.

    - Profane language, unsolicited comments, and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and may also be removed from the meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, the individual may forfeit their right of reentry to future Board meetings.

Written Comments and Other Participation

1. Submitting Written Comments:

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

2. Media and Recordings:

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

    - An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number may be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

December 18, 2025

#1

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EARLY CHILDHOOD BLOCK GRANT SERVICES AT COMMUNITY BASED ORGANIZATIONS (CBOS)

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

Authorize a new agreement with various vendors to provide Early childhood block grant services to community based organizations at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on November 20, 2025, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on November 21, 2025 found here: cps.edu/procurement. The item will remain on the Procurement website until December 18, 2025. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : Sss - 107

Contract Administrator : Delgado Villarreal, Deisy / 773-553-2280

USER INFORMATION :

Project Manager: 11360 - Early Childhood Development

42 West Madison Street

Chicago, IL 60602

Jacoby, Maneesha Date

773-553-2010

TERM:
The term of this agreement shall commence on July 1, 2026 and shall end June 30, 2027
This agreement shall have four (4) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:
The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:
The Office of Early Childhood Education (OECE) seeks to establish contracts with the five remaining City of Chicago Head Start grantees to provide prenatal-to-age-five childcare and early learning services funded through the Early Childhood Block Grant (ECBG). These contracts parallel OECEs existing Intergovernmental Agreement with the Department of Family and Support Services (DFSS), the sixth City of Chicago Head Start grantee.The grantees will be responsible for the following:
1.Delivery of Prenatal Age Five Early Childhood ServicesProvide high-quality early childhood services for children from birth to age five.Deliver comprehensive care and education for infants and toddlers (ages

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0-3), including doula services where applicable.Support continuity of services in alignment with CPSs focus on Universal Preschool for four-year-olds.
2. Participation in Chicago's Mixed-Delivery Early Learning SystemOperate as partners within Chicago's mixed-delivery system, which includes CPS schools, community-based centers, and other licensed early childhood providers.Collaborate with OECE to ensure families can access a range of high-quality program options across settings.
3. Family Access and Flexible SupportsProvide flexible, year-round care and culturally responsive services that meet the diverse needs of families.Ensure families have equitable access to early learning opportunities regardless of program type or location.
4. Program Quality and AlignmentDeliver high-quality instructional, developmental, and supportive services that promote positive outcomes during the critical birth-to-five period.Coordinate with CPS to ensure program alignment and smooth transitions from infant/toddler services into CPS Universal Preschool.
5. Coordination and CommunicationParticipate in OECE planning, data sharing, and communication processes to support coordinated citywide service delivery.Ensure transparency and collaboration to maintain a unified approach across all early learning partners.

DELIVERABLES:
1. Provision of Birth Age Five ServicesDelivery of early childhood care and education for children birth to age five, including infant/toddler services and doula supports where applicable.
2. Program Enrollment and AccessParticipation in the Chicago Early Learning system to ensure consistent, transparent access for families across community-based and school-based settings.
3. Aligned Infant/Toddler and Preschool Programming High-quality early learning programming that complements CPSs Universal Preschool model and supports smooth transitions for children entering four-year-old classrooms.
4. Coordination With Chicago Public SchoolsRegular communication, planning, and quality-alignment activities with Chicago Public Schools and other partners to support coherent citywide service delivery.
5. Reporting and Compliance DocumentationSubmission of required reports and documentation to OECE to support grant oversight, program monitoring, and system coordination.

OUTCOMES:
Vendor services will support effective program implementation and high-quality partnership outcomes. Success will be evaluated by:
Program Implementation: Ensuring that Preschool for All (PFA) and Prevention Initiative (PI) programs are effectively operated within the identified community-based organizations, meeting enrollment targets, compliance requirements, and quality benchmarks outlined by the Early Childhood Block Grant (ECBG).
Partnership and Communication: Assessing the ease of collaboration, coordination, and communication between the Head Start Grantees and CPS. Regular partnership meetings, feedback sessions, and documented problem-solving processes will be used to measure the strength and responsiveness of these relationships.
Equity and Access: Monitoring equitable distribution of resources and access to early learning opportunities across communities, ensuring that children and families particularly those in underserved areas benefit from coordinated services.
Continuous Improvement: Collecting data on program performance, family engagement, and service delivery to inform adjustments and enhance outcomes over time.

REIMBURSABLE EXPENSES:
None

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

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned

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Business Enterprise (WBE) participation in Goods and Services contracts, the contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for a Grant-funded contract and is stipulated as excluded.

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

FINANCIAL:
Fund 362 , Unit 11385 - Early Childhood Development - City Wide,

$ 49700000 FY 27

Not to exceed $ 49,700,000 for the 1 year term. Future year funding is contingent upon budget appropriation and approval

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

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

Approved:

Elizabeth K. Barton
Acting General Counsel

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1)

Vendor # 30597

START EARLY
1 N Dearborn Street
CHICAGO, IL 60602

Zachary Mubark

312 453-1931

2)

Vendor # 18567

EASTER SEALS METROPOLITAN CHICAGO, INC.
1939 WEST 13TH STREET., STE 300
CHICAGO, IL 60608

Amy Blythe

312 491-4110

3)

Vendor # 45713

CHICAGO COMMONS ASSOCIATION
744 NORTH MONTICELLO
CHICAGO, IL 60624

Nins Diab

773 826-4285

4)

Vendor # 45717

CAROLE ROBERTSON CENTER FOR LEARNING
1111 S WESTERN AVE STE B
CHICAGO, IL 60612

Laura Hool

312 243-7300

5)

Vendor # 34288

HENRY BOOTH HOUSE
2907 S. Wabash, Suite 205
Chicago, IL 60616

Scott Perkins

312 949-3609

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PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#2

December 18, 2025

APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve an Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide support to approximately 55 agencies to service prenatal parents and birth to 5 years of age students at a cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No services shall be provided and no payment shall be made to DFSS prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

AGENCY: Department of Family & Support Services – The City of Chicago
1615 W. Chicago Ave.
Chicago, IL 60622
Cerathel Burgess-Burnett, Deputy Commissioner
(312) 746-8545
Vendor # 17110

USER: Office of Early Childhood Education
42 W. Madison Street, Second Level
Chicago, IL 60602
Leslie McKinily, Chief Officer, Office of Early Childhood Education (773) 553-4502

TERM: The term of the Agreement shall commence July 1, 2026 and end on June 30, 2027, with the Board having four (4) options to renew for one (1) year terms.

EARLY TERMINATION RIGHT:
The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION: The City of Chicago has consolidated the funding and oversight of community-based early childhood programming to DFSS and the other City of Chicago Head Start Grantees. Community-based funding and administrative capacity previously housed in CPS was transferred to DFSS Children Services Division accordingly to provide oversight and accountability for funding from the Early Childhood Block Grant. Now that oversight and accountability responsibility is being distributed between DFSS and the 5 additional City of Chicago Head Start Grantees.

COMPENSATION: DFSS shall be paid as set forth in the agreement. The estimated annual cost is not to exceed $49,100,000. The total amount authorized by this Board Report is $49,100,000.

RESPONSIBILITIES OF THE PARTIES: DFSS will use the monies to fund community-based organizations to implement early childhood programming for prenatal parents and children age birth to five; funds will be disbursed to community-based organizations to implement birth to age five programming. The context for services to children prenatal to age three will include home visiting and center-based program models and the service context for preschool children ages 3-5 will be the center-based program model.

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

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

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

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

FINANCIAL: Charge to: Office of Early Childhood Education Fiscal Year: 2027
Fund 362: Early Childhood Block Grant - $49,100,000.

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

Approved for Consideration:

Leslie McKinily
Chief Early Education Officer

Approved:

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

Approved for Consideration:

Alfonso Carmona
Acting Chief Education Officer

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#3

December 18, 2025

APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY COLLEGES OF CHICAGO

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve an Intergovernmental Agreement (IGA) with the CIty Colleges of Chicago to provide professional learning at a cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No services shall be provided and no payment shall be made to City Colleges of Chicago prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

AGENCY: Board of Trustees of Community College
District No 508 dba City Colleges of Chicago
Truman College
Chicago, IL 60640
Sandy De León, Executive Director, Chicago Early Learning Workforce Scholarship
(312) 746-8545
Vendor # 12687

USER: Office of Early Childhood Education
42 W. Madison Street, Second Level
Chicago, IL 60602
Leslie McKinily, Chief Officer, Office of Early Childhood
Education (773) 553-4502

TERM: The term of the Agreement shall commence July 1, 2026 and end on June 30, 2027, with the Board having four (4) options to renew for one (1) year terms..

EARLY TERMINATION RIGHT:
The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION: The Chicago Early Learning Workforce Scholarship (CELWS) supports Chicago residents and early childhood professionals in pursuing credentials, degrees, or licenses to work with young children in Chicago by offering financial and academic support through partnerships with local institutions. Launched through a citywide collaboration, CELWS helps strengthen the early learning workforce and expand access to high-quality early childhood education across Chicago.

COMPENSATION: City Colleges of Chicago shall be paid as set forth in the agreement. The estimated annual cost is not to exceed $2,500,000. The total amount authorized by this Board Report is $2,500,000.

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

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

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

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

FINANCIAL: Charge to: Office of Early Childhood Education Fiscal Year: 2027
Fund 362: Early Childhood Block Grant - $2,500,000.

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

Approved for Consideration:

Leslie McKinily
Chief Early Education Officer

Approved:

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

Approved for Consideration:

Alfonso Carmona
Acting Chief Education Officer

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#4

December 18, 2025

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

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

Approved:

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

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

AMEND THE AUTOMATED EXTERNAL DEFIBRILLATOR (AED) POLICY

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

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

POLICY TEXT:

I. DEFINITIONS

The following definitions apply to this Policy:

A. **Automated External Defibrillator (AED)**: an automated, portable medical device programmed to analyze heart rhythm, recognize rhythms that require defibrillation and provide visual and voice prompts for the device operator to deliver an electric shock if indicated.

B. **AED Response Team:** individuals at a CPS facility where an AED is located who have been trained to use an AED and perform CPR in response to a possible sudden cardiac arrest situation.

C. **Bystander CPR:** CPR without mouth-to-mouth breaths for use as initial first aid in response to a possible cardiac arrest situation, also called "Hands-Only CPR."

D. **Cardiopulmonary Resuscitation (CPR):** an emergency lifesaving procedure performed when the heart stops beating that provides chest compressions and breaths.

E. **Defibrillation:** administering an electrical impulse to an individual in order to restore normal heart rhythms.

F. **Emergency Medical System (EMS):** professional community responder agency for emergency events that provide medical assistance and/or ambulance transport.

G. **Medical Emergency Preparedness Plan:** A school-based plan that describes the prevention and response protocols for health-related emergencies, including but not limited to anaphylaxis, diabetes emergencies, and cardiac arrest.

H. **Sudden Cardiac Arrest (SCA):** A life-threatening event when a person's heart stops or fails to produce a pulse.

I. **Trained AED User:** a person who has successfully completed a course of instruction on AED use and performing CPR in accordance with the standards of a nationally recognized organization.

J. Cardiac Emergency Response Plan: a plan of action for how to prepare and respond to a sudden cardiac event.

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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

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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.

~~B~~C. 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.

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

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

V. LIABILITY

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

VI. AED TRAINING

A. Training must include CPR and AED emergency medical care prepared according to nationally recognized standards. All certifications need to be renewed every 2 years or otherwise per original equipment maker's (OEM) recommendations.

B. Certifications from other organizations must be pre-approved by the Chief Health Officer or designee.

C. Each CPS building with an AED must have 2, full-time, permanent staff trained per AED unit in the building. Principals must identify staff to be certified in AED/CPR for their school buildings. The Office of Student Health and Wellness must work with non-school staff to ensure training compliance in administrative buildings.

1. Certain job roles require AED/CPR certification independent of this policy. However, these positions only count towards a school's training requirement if they are staffed by full-time, permanent employees. These include, but may not be limited to:
   a) Nurses
   b) Lifeguards, in accordance with the District's Aquatics Policy
   c) All Sport Coaches
   d) Athletic Directors
3. Job roles where AED/CPR certification is recommended:
   a) Physical Education Teachers
   ~~b) Coaches~~

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c) Security guards
d) Special Education Classroom Assistants
e) Dining staff
~~f) Athletic Directors or Coaches responsible for portable AEDs for off-site athletic events.~~

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

VII. AED MAINTENANCE

A. AED equipment must remain in good repair and must undergo regular maintenance inspections as prescribed by the AED manufacturer.
   1. The CPS Building Engineer must complete a monthly visual inspection to ensure the unit (battery, pads, etc.) is ready-to-use and displaying a green LED indicator light.
   2. AEDs must be serviced annually by manufacturer/vendor technicians.
   3. All documents and records of periodic AED maintenance must be retained by the contracted vendor(s) and must be made available to CPS upon request.

B. The AED units, cabinets, and signage must be installed according to manufacturer guidelines and placed in the facility in accordance with State regulations.

C. Requests for installation of additional AED units must be made by the Principal and approved by the Office of Student Health & Wellness in consultation with the Department of Facilities.

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

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Approved for Consideration:

Nicole Milberg
Chief Teaching and Learning Officer

Approved:

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

Approved for Consideration:

TaShunda Green
Deputy Chief, Student Health and Wellness

Approved as to Legal Form:

Elizabeth Barton
Acting General Counsel

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25-1203-MO1

December 3, 2025

MOTION RE: RECESS

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#5

December 18, 2025

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

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

Approved:

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

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

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

POLICY TEXT:

I. Policy Statement: All employees of the Board of Education of the City of Chicago are hereby notified that the unlawful manufacture, distribution, possession, consumption or use of drugs or alcohol on Board of Education property or premises or any site of Board sponsored activities, is prohibited, ~~and~~ as is an employee's presence on Board of Education property or premises or any site of Board sponsored activities while under the influence of alcohol or unlawful drugs or because of the misuse of legally obtainable drugs that have not been legally obtained, or which are not being used for prescribed purposes or taken according to prescribed dosages. For the purposes of this Policy, drugs are defined as any controlled substance pursuant to 21 U.S.C. 812, 720 ILCS 550/1 et seq. and 720 ILCS 570/100 et seq. (1992), or legally obtainable drugs that have not been legally obtained, or which are not being used for prescribed purposes or taken according to prescribed dosages.

II. Violations of Policy: Any employee of the Board of Education who violates the drug and alcohol prohibitions contained in this Policy shall be subject to dismissal in accordance with the Board's 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

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

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

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

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

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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.)* 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 dismiss me from employment in accordance with the 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 570/102; Cannabis Control Act, 720 ILCS 550/1 *et seq.*

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PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

December 18, 2025

#6

AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES, AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK N.A.

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

Authorize the first, second, and third (final) renewal agreement with Health Care Service Corporation (HCSC), a Mutual Legal Reserve Company to provide HMO and PPO healthcare administrative services for CPS medical plans and ancillary medical plans and authorize funding of health savings accounts and agreement with Webster Bank N.A at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 22-080

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

VENDOR:

1) Vendor # 36410
HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY
300 E. RANDOLPH
CHICAGO, IL 60601

Gina Olsen
312 653-8069

Ownership: Mutual Legal Reserve Company (HCSC) There Are No Owners With Greater Than 10% Ownership

2) Vendor # 17792
WEBSTER BANK N.A.
605 N. 8TH ST
SHEBOYGAN, WI 53081

Kia Yang
920 803-4197

Ownership: 100% Owned by Webster Bank

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

USER INFORMATION :

Project Manager:
11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Kirkling, Karla Rae

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report #22-1026-PR19) in the amount of $1,260,000,000 is for a term commencing January 1, 2023 and ending December 31, 2025 with the Board having three (3) options to renew for periods of one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:
The term of this agreement is being renewed for three (3) years commencing January 1, 2026 and ending December 31, 2028.

OPTION PERIODS REMAINING:
There are no option periods remaining.

SCOPE OF SERVICES:
Vendor will continue to provide administrative services for the following CPS medical plans and ancillary medical plans in support of Board employees and their families: Preferred Provider Organization (PPO), Health Maintenance Organization (HMO), Health Savings Plan (HSA), Wellness Program, Disease Management, Utilization Management, Mental Health, Substance Abuse, and Employee Assistance Program (EAP).

DELIVERABLES:
Vendor will continue to provide administrative services for the following CPS medical plans and ancillary medical plans in support of Board employees and their families: Preferred Provider Organization (PPO), Health Maintenance Organization (HMO), Health Savings Plan (HSA), Wellness Program, Disease Management, Utilization Management, Mental Health, Substance Abuse, and Employee Assistance Program (EAP).

OUTCOMES:
Vendor's services will result in comprehensive and affordable healthcare for the Board's self-insured medical benefits program for CPS employees. Consolidating CPS' medical and healthcare provider pool, it will provide cost-savings on administrative fees and lower the costs for the District while maintaining "best in class" healthcare services for CPS employees and their families. Since the implementation of the Affordable Healthcare Act (ACA), medical insurance carriers are mandated to provide mental health parity and utilization services. Hence, medical insurance carriers now have expertise in providing ancillary plans at a reduced cost which are bundled with medical insurance plans.

AUTHORIZATION:
Authorize the General Counsel to include other relevant terms and conditions in the written agreement with HCSC, including any indemnification to be provided to HCSC and Webster Bank N.A. Authorize the President and Secretary to execute the agreement. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors indirectly, and Webster Bank N.A. participation is a no cost agreement to the Chicago Board of Education.

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

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

FINANCIAL:
Fund 115, Unit 11010 - Talent Office and Unit 12470 - Pension Liability - City Wide

Vendor shall be paid as follows:

Webster Bank N.A. will provide services at no cost to the Board. Webster Bank N.A. will be paid fees from participating employee savings accounts, with those fee-based payments being facilitated directly by HCSC.

HCSC shall be paid in accordance with the Agreement in a not to exceed amount as follows:

FY26 - $290,000,000
FY27 - $600,000,000
FY28 - $640,000,000
FY29 - $330,000,000

Not to exceed $1,860,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

948.48 Health Care Services (CPS Staff)
953.27 Claims Administration and Processing Services

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

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

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

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

Approved:

Elizabeth K. Barton
Acting General Counsel

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

December 18, 2025

#7

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON COCHRAN MANAGEMENT SERVICES, INC. FOR THIRD PARTY CLAIMS ADMINISTRATION SERVICES

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

Authorize the first and second (final) renewal agreement with Cannon Cochran Management Services, Inc. to provide Third Party Claims Administration Services to the Talent Department and Risk Management Department at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 22-204

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

VENDOR:

1) Vendor # 69076
CANNON COCHRAN MANAGEMENT SERVICES, INC.
2 EAST MAIN STREET
DANVILLE, IL 61832

Steven Varzino
312 455-1612

USER INFORMATION :

Project Manager:
12440 - Treasury
42 West Madison Street
Chicago, IL 60602
Stock, Walter M
773-890-8790

Project Manager:
11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Kirkling, Karla Rae

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 22-1026-PR18) in the amount of $100,000,000 is for a term commencing January 1, 2023 and ending December 31, 2025, with the Board having (2) two options to renew for (2) two year terms each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

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

OPTION PERIOD:

The term of this agreement is being renewed for (4) four years commencing January 1, 2026 and ending December 31, 2029.

OPTION PERIODS REMAINING:
There are no option periods remaining.

SCOPE OF SERVICES:
Vendor will provide claims management services for:

1) Workers' Compensation, including Employers Liability

2) 3rd Party Liability, including:
-Auto Liability, Bodily Injury
-Auto Liability, Property
-Educators Legal
-Employee Benefit
-Employment Practices (including Sexual Harassment)
-General Liability, Bodily Injury
-General Liability, Property
-Sexual Misconduct
-Personal and Advertising Injury
-Cyber/Privacy

3) Auto and Property
-Equipment Breakdown Coverage
-First Party Property Coverage
-Collision
-Comprehensive

4) Interscholastic Sports Injury Medical Benefits Program established per Board Report #10-1215-RS11
-Student Accident Health.

Including where applicable, but not limited to, claim investigation, adjustment, notice to carriers, benefit administration, medical management, PPO, bill review, utilization review, litigation management, settlement negotiation, subrogation recovery, information management, management reporting, OSHA compliance services, and daily contact with Board Staff. Vendor shall provide certain services, or arrange and administer certain services in addition to vendor administration, which shall be an additional allocated expense charged to the claim file. Such services to be included as allocated expense(s) to the claim file may include, but are not limited to, medical management, PPO, bill review, utilization review, surveillance, field investigations, expert consulting and testimony. Vendor shall receive all reports of accidents to students and visitors, and process them appropriately under guidelines as agreed to by Board Staff. Vendor shall pay claims, settlements and awards through established escrow accounts. The escrow accounts will be funded at intervals agreed upon by the Board Staff.

DELIVERABLES:
Vendor will provide services outlined above.

OUTCOMES:
Vendor's services will result in affordable, comprehensive liability, property and interscholastic claims administration for Chicago Public School employees, students, and visitors.

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

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

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion and the Prime vendor has committed to 37% MBE and 0% WBE of the addressable spend with their strategic plan and subcontractors. The Prime vendor has committed to 37% MBE with their strategic plan and subcontractors with the following firms:

Total MBE: 37%
Fact Finders Group, Inc.
4747 Lincoln Mall Drive, Suite 300
Matteson, IL 60443
Ownership: Kenneth M. Webb

Insurers Review Services, Inc.
205 N. Michigan Ave., Suite 2212
Chicago, IL 60601
Ownership: Alvin J. Robinson

EagleOne Case Management
60 Village Center Drive
Burr Ridge, IL 60527
Ownership: Elizabeth Spreck

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

FINANCIAL:
Fund 210, Unit 12470 - Talent Office, Pension & Liability Insurance - City Wide (For Workers' Compensation Services)

Fund 210, Unit 12460 - Finance, Risk Management Department (For General Liability and Property)

TOTALS - BOTH DEPTS
FY26 - $966,325
FY27 - $1,943,790
FY28 - $1,966,516
FY29 - $1,990,151
FY30 - $1,001,100

Not to exceed $7,867,882 total for the (4) four-year term. Future year funding is contingent upon budget appropriation and approval.

TOTALS - WORKERS COMP
FY26 - $645,313
FY27 - $1,290,625
FY28 - $1,290,625
FY29 - $1,290,625
FY30 - $645,312

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Not to exceed $5,162,500 total for the (4) four-year term. Future year funding is contingent upon budget appropriation and approval.

TOTALS - RISK
FY26 - $321,012
FY27 - $653,165
FY28 - $675,891
FY29 - $699,526
FY30 - $355,788

Not to exceed $2,705,382 total for the (4) four-year term. Future year funding is contingent upon budget appropriation and approval.

953.27000 Claims Administration and Processing Services
953.00000 Insurance and Insurance Services

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

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

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

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

Approved:

ELIZABETH K. BARTON
Acting General Counsel

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#8

December 18, 2025

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

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

Approved:

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

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

AMEND BOARD REPORT 19-0626-PO1
DEBARMENT POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

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

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

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

~~DEBARMENT POLICY~~

POLICY TEXT

~~Section 1~~I. ~~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.~~

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~~Section 1.2~~A. *~~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 1.3~~B. 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 P~~urchasing~~rocurement 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 P~~urchasing~~rocurement 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 1.4~~II. *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

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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 suspend~~ed~~ 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 P~~urchasing~~rocurement Officer may not serve as the COO’s designee for purposes of this Policy.

~~(f)~~ “Chief P~~urchasing~~rocurement Officer” (“CPO”) means the individual appointed by the Board as its Chief P~~urchasing~~rocurement 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.

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~~(l)~~ "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.

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~~Section 2~~III. 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;

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~~(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;

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

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

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

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

~~(l)~~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 3~~IV. 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;

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(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 4~~V. DEBARMENT PROCEDURE

~~Section 4.1~~A. 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 4.2~~B. ***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;

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~~(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 4.3~~C. ***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 4.4~~D. ***Consequences of Notice of Proposed Debarment***

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

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

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

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~~(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.

~~(c)~~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 4.5~~E. ***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 case~~s~~, 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

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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:

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~~(1)~~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

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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 4.6~~F. *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 4.7~~G. *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

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

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

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

~~Section 5.1~~A. 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 5.2~~B. 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 5.3~~C. ***Debarment Recommendations and Decisions***

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

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

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

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

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

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

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

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

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

~~Section 5.4~~D. 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.

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~~Section 5.5~~E. 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 6.1~~A. 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 6.2~~B. 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 6.3~~C. 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 6.4~~D. 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 6.5~~E. 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

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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 7.1~~A. 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 7.2~~B. 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 7.3~~C. 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 7.4~~D. 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 7.5~~E. 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

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PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#9

December 18, 2025

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

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

Approved:

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

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

AMEND BOARD REPORT 96-0626-PO3
INDEBTEDNESS POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:
That the Board of Education ("Board") amend Board Report 96-0626-PO3, Indebtedness Policy.

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

POLICY TEXT:

~~SECTION I –~~ I. DEFINITIONS

~~Whenever used in this policy, the following words and phrases shall have the following meanings:~~
~~"~~**Bid contracts**~~";~~ ~~means~~ all city contracts let by a competitive bidding process as set forth in Illinois Compiled Statutes, 105 ILCS 5/10-20.21.

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

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

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

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

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

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

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

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

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

~~SECTION~~ II. PROVISIONS PERTAINING TO EMPLOYMENT

~~A. Compliance with child support obligations~~

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

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~~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

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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 P~~urchasing~~ Procurement Officer with sufficient evidence of the following:
   a) As of the date the bid was submitted, the substantial owner had paid all child support then due under the court order, as evidenced by a certified court order or certified clerk's record that no support was due and owing on that date; or
   b) As of the date the bid was submitted, the substantial owner had entered into a court-approved agreement for the payment of all child support owed and was in compliance with such agreement.

4) The Chief ~~Purchasing~~ Procurement Officer or designee is hereby authorized to do the following:

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

5) If the Chief ~~Purchasing~~ Procurement Officer determines that a bidder, potential contractor or contractor, or a substantial owner thereof, has made a misrepresentation to the ~~Purchasing~~ Procurement Department regarding compliance with any child support order, or if the Chief ~~Purchasing~~ Procurement Officer determines that a contractor more than once has submitted affidavits showing a substantial owner's unpaid court-ordered child support arrearage, the Chief ~~Purchasing~~ Procurement Officer shall notify that bidder, potential contractor or contractor that it and the substantial owner thereof shall be referred for debarment from contracting on additional contracts for a period of three years, as provided under the Board's Debarment Policy ~~96-0522-PO2~~ (19-0626-PO1). The bidder, potential contractor or contractor shall have the opportunity to seek reconsideration of such ineligibility by submitting to the purchasing agent sufficient evidence that: (1) the substantial owner is no longer affiliated in any way with the contractor, bidder or potential contractor; or (2) the substantial owner no longer has any outstanding child support arrearages, as evidenced by a certified court order or certified clerk's record that no support is due and owing; provided that, where the ineligibility is based on a misrepresentation, such payment in full shall not be reason to suspend ineligibility unless the ~~Purchasing~~ Procurement Officer also determines that such misrepresentation was inadvertent; or (3) the substantial owner was not an obligor under a court-ordered child support arrearage at the time of the alleged misrepresentation.

6) The Chief ~~Purchasing~~ Procurement Officer shall have the authority to suspend the ineligibility of a bidder, contractor or potential contractor for the foregoing reasons, using the procedures set forth in Section III (A) (5).

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

Amends/Rescinds:	Amends 95-0726-EX3
Cross References:	
Legal References:	105 ILCS 5/10-20.21; Municipal Code of Chicago §2-92-415

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#10

December 18, 2025

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

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

Approved:

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

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

AMEND BOARD REPORT 13-0925-PO1
INFORMATION SECURITY POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

PURPOSE: The purpose of this policy is to authorize the Chief Information Officer, ~~and~~ the Executive Director of Information Security, or Designee to develop, establish and implement District-wide information privacy and security measures using the *NIST (National Institute of Standards and Technology) 800-53 Security and Privacy Controls for Federal Information Systems and Organizations* and other state-of-the-art standards, guidance and protocols relevant to the unique information private and security concerns of educational institutions in order to:
(1) protect the confidential information maintained in District's data, systems, and electronic records from unauthorized disclosure including, but not limited to, student and employee information, operational plans, and financial information
(2) protect against security breaches and system attacks while allowing business processes to function on a continuous, uninterrupted basis with reasonable assurance that the data and information has not been altered
(3) protect against the misuse or improper use of the District's information resources to a level that protects the Board while still allowing day-to-day functions.

POLICY TEXT:

I. Definitions

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

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

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

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

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

II. Security and Privacy Controls

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

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- 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.

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PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

December 18, 2025

#11

AUTHORIZE A NEW AGREEMENT WITH BIF III US AGGREGATOR (DELAWARE) DBA CENTERSQUARE MSA HOLDINGS LLC FOR DATA CENTER SERVICES

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

Authorize a new agreement with BIF III US Aggregator (Delaware) DBA Centersquare MSA Holdings LLC to provide data center services to the Department of Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This request was presented to the Sole/Single Source Committee on November 4, 2025 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on November 7, 2025, found here: cps.edu/procurement. The item will remain on the Procurement website until December 18, 2025. This process complies with the independent consultant's recommendations for a sole source procurement and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : Sss-99

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

VENDOR:

1) Vendor # 95328
BIF III US AGGREGATOR (DELAWARE)
LLC DBA CENTERSQUARE MSA
HOLDINGS LLC
3100 OLYMPUS BLVD SUITE 510
COPPEL, TX 75019

855 699-8372

USER INFORMATION :

Project Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Kinard, Patrick

773-553-1300

TERM:
The term of this agreement shall commence on January 1, 2026 and shall end on December 31, 2026. This agreement shall have one (1) option to renew for a period of one (1) year.

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EARLY TERMINATION RIGHT:
The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:
The vendor will provide a secure data center cage that is approximately 1,100 square feet and will require approximately 250kW of power per month. The facility shall deliver technical space, power, cooling, fire protection, security and connectivity to ensure a fail-safe 24/7 computing site.

DELIVERABLES:
The vendor's facility shall provide a dedicated secure cage that is approximately 1,100 square feet and must be secured by a key card system. The cage will require approximately 250kW of power per month to feed up to 45 cabinets of server, network and storage equipment. The data center will serve as a hot site with live production systems that run the Board's line of business applications, such as Student Information, Oracle Financials, Enterprise Dashboard, and the main public-facing website.

OUTCOMES:
Vendor's services will result in a secure data center facility serving as a hot site with live production systems that run critical business applications.

REIMBURSABLE EXPENSES:
None.

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

BUSINESS ENTERPRISE PARTICIPATION:
[Language to be provided by Office of Business Enterprise Development and Environmental Social Governance]

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

FINANCIAL:
Fund 115, Unit 12510 - Information & Technology Services,

FY26 - $550,000
FY27 - $550,000

Not to exceed $1,100,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report:

204.91000 - IT- Servers and Network Hardware

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

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

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

Approved:

Elizabeth K. Barton
Acting General Counsel

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

December 18, 2025

#12

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")

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

Authorize the first and second (final) renewal agreement with various vendors for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies for all units at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendors during the option period prior to execution of the written document.The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Multiple Piggybacks

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

USER INFORMATION :

Project Manager:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 22-1207-PR11) in the amount of $27,500,000 is for a term commencing January 1, 2023, and ending December 31, 2025, with the Board having two (2) options to renew for two (2) years each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4.

Board Report (24-1212-PR2) amended Board Report (22-1207-PR11) to add one (1) new vendor to the vendor pool.

Board Report (25-0320-PR3) amended Board Report (24-1212-PR2) to add two (2) new vendors to the

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vendor pool.

OPTION PERIOD:
The term of this agreement is being renewed for four (4) years commencing January 1, 2026, and ending December 31, 2029.

Vendor HOME DEPOT U.S.A., INC. is hereby removed from the prequalified pool due to failure to sign the Board's master services agreement.

OPTION PERIODS REMAINING:
There are no option periods remaining.

SCOPE OF SERVICES:
MRO Goods: Including, but not limited to, light bulbs, filters, fasteners, gaskets, abrasives, motors, and power-tools. PPE Goods: Including, but not limited to, face coverings, eye and face protection, gloves, isolation gowns, cleaning supplies, disinfectant, hand soap, and thermometers.
Quantity: Order as needed
Unit Price: Contained in agreement

DELIVERABLES:
Vendors will continue to provide MRO and PPE supplies district wide.

OUTCOMES:
These agreements will result in the centralized procurement of MRO and PPE supplies, with standardized costs districtwide.

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

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendors have committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

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

FINANCIAL:
Various Funds, All Units

FY26 - $3,437,500
FY27 - $6,875,000
FY28 - $6,875,000
FY29 - $6,875,000
FY30 - $3,437,500

Not to exceed $27,500,000 for the four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report
450.98000: Maintenance, Repair, and Operations (MRO) Equipment and Supplies - Miscellaneous
Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of

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Services.

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

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

Approved:

Elizabeth K. Barton
Acting General Counsel

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1)

Vendor # 14073
FASTENAL COMPANY
6516 S. LAVERGNE AVE.
BEDFORD PARK, IL 60638
Zach Wise
708 924-1549

Ownership: For Profit Corporation: Vanguard Group - 11.63% all other shareholders own less than 10% Category: MRO

2)

Vendor # 98139
NORTHERN SAFETY CO., INC.
232 INDUSTRIAL PARK DR.
FRANKFORT, NY 13340
Dan Dornbos
800 631-1246

Ownership: For Profit Corporation: Wurth Group - 100% Category: MRO and PPE

3)

Vendor # 98135
SAFEWARE, INC.
4403 S. FORBES BLVD
LANHAM, MD 20706
Kurt Wilhelm
301 683-1234

Ownership: For Profit Corporation: Edward Simmons - 44.26%, Elaine Lee 19.04%, all other shareholders hold less than 10% Category: MRO and PPE

4)

Vendor # 47130
Global Equipment Company Inc. dba Global Industrial
11 Harbor Park Drive
Port Washington, NY 11050
Frederick Morabito
800 6078520

Ownership: For Profit Corporation: Global Industrial Holdings LLC 100% Category: MRO

5)

~~Vendor # 24115~~
~~HOME DEPOT U.S.A., INC.~~
~~2455 PACES FERRY ROAD~~
~~ATLANTA, GA 30339~~
~~Michael Campbell~~
~~701 541-0613~~
~~Ownership: For Profit Corporation: All other shareholders hold less than 10% Category: MRO~~

6)

Vendor # 41310
THERMOSYSTEMS, LLC
960 Industrial Drive Unit 1
Elmhurst, IL 60126
George Saxinger
630 693-0930

Ownership: Limited Liability company: Daikin Applied Americas 100% Category: MRO

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PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

December 18, 2025

#13

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES

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

Authorize the pre-qualification status of and new agreements with various vendors to provide construction material testing and inspection services at an estimated annual cost set forth in the Financial Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 24-810

Contract Administrator : Yi, Ann / 773-553-2280

VENDOR:

1) Vendor # 10802
DESIGN CONSULTING ENGINEERS, INC.
3841 W. DEVON
CHICAGO, IL 60659

Mannan Abdul
773 681-0541

Ownership: For Profit Corporation; Mannan Abdul 100%

2) Vendor # 11567
FLOOD TESTING LABORATORIES, INC.
1945 E. 87TH ST
CHICAGO, IL 60617

Michael Ticich
773 721-2200

Ownership: For Profit Corporation; Susanne Hunagel 51%, Walter H. Flood IV 49%

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

3) Vendor # 32850
PRINCETON TECHNICAL SERVICES INC.
940 W. Adams Street Suite 305
Chicago, IL 60607

Timothy Hughes
312 897-2017

Ownership: For Profit Corporation; Timothy Hughes 100%

USER INFORMATION :

Project Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:
The term of this pre-qualification period and each master agreement is three (3) years, effective March 1, 2026 and ending February 28, 2029. Each pre-qualification status and agreement shall automatically renew for two (2) successive periods of two (2) years each. Each Renewal Term shall be the Board's option for each vendor in the pool. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the respective Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

SCOPE OF SERVICES:
Vendors will provide all required labor, materials, equipment, and expertise for the completion of construction material testing and inspection related services, including but not limited to: soil, asphalt, concrete, rebar, masonry, steel, spray on insulation, fireproofing, athletic, permeability and play surfaces with required and/or recommended safety and quality standards.

USE OF POOL:
The Department of Capital Planning and Construction is authorized to receive services from the pre-qualified pool via requests for price quotations.

AUTHORIZATION:

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

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

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this contract are 30% MBE and 7% WBE. This vendor pool is composed of 3 total vendors with 2 MBEs and 1 WBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

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

FINANCIAL:
Various Capital Funds, Unit 12150 - Capital/Operations - City Wide

FY26 - $300,000
FY27 - $1,000,000
FY28 - $1,000,000
FY29 - $700,000

Not to exceed $3,000,000 for the three (3) year term.

Renewal Term 1
FY29 - $300,000
FY30 - $1,000,000
FY31 - $700,000

Renewal Term 2
FY31 - $300,000
FY32 - $1,000,000
FY33 - $700,000

Approved Category Codes for this Board Report
912.00001 - Construction Services - Project/Program Management
918.31000 - Construction Consulting
925.00000 - Construction Services - Engineering
925.44000 - Construction Services - Miscellaneous
925.46000 - Construction Services - Geotechnical Engineering
968.47000 - Construction Services - Inspection Services
Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

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

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

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

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

Approved:

ELIZABETH K. BARTON
Acting General Counsel

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#14

December 18, 2025

DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 1241 WEST 58TH STREET (FORMER BONTEMPS ELEMENTARY SCHOOL)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board request the Public Building Commission of Chicago ("PBC") and/or the City of Chicago ("City") convey to Bontemps Apartments, LLC, an Illinois limited liability company ("Purchaser"), the former Arna Wendell Bontemps Elementary School site located at 1241 West 58th Street, Chicago, Illinois ("Property") as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS: See the attached Exhibit A.

BID INFORMATION: In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from March 14, 2025, through May 30, 2025. Bids were due by 4:00 p.m. on May 30, 2025, and were opened on the same date. One bid was received for the Property from Bontemps Apartments, LLC, in the following amount:

Bidder	Offer
Bontemps Apartments, LLC	$75,000.00

The purchaser proposes demolishing the vacant building and constructing two affordable housing buildings on the site. In the first phase of construction, the purchaser plans to construct a 72-unit unit multi-family affordable housing development that will include a fitness center, community room, rooftop terrace, and co-working space. In phase two of construction, the purchaser plans to construct a 60-unit affordable senior living facility offering modern, accessible residences for seniors who wish to downsize while remaining in the community. The purchaser plans to partner with Rainbow Housing Corporation to offer supportive services, including fitness, educational, financial literacy, and interview training to name a few, at no cost to residents.

APPRAISAL: An appraisal of the Property was conducted by the Board indicating an estimated fair market value of:

Appraiser:	Estimated Market Value:
KMD Valuation Group, LLC:	$90,000 - $100,000

RECOMMENDATION: The Property is not needed for administrative or educational purposes. The Property previously housed Arna Wendell Bontemps Elementary School, which closed in 2013. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21. The Board previously solicited bids for the Property in 2017, and approved the sale to Heartland Housing, Inc. ("HHI"), in the amount of $50,000. Subsequent to approval of HHI's bid, they filed for bankruptcy and were unable to proceed with the purchase and redevelopment of the property.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school or for the sale or manufacturing of liquor or tobacco products. The deed to the title will include these restrictions. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Board's Chief Operating Officer or Administrative Officer's prior written approval. The Property shall be sold in "As Is "Where Is."

The appraisal and the bid received were reviewed and it is recommended that the following bid be accepted:

Name: Bontemps Apartments, LLC
Address: 1241 W 58th Street, Chicago, Illinois 60636

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

Contact: Devereaux Peters, 773-484-8430
Amount: $75,000

AUTHORIZATION: Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary, upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of Purchaser. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer or Administrative Officer to execute any and all ancillary documents required to administer or effectuate this transaction.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Is not applicable to this transaction.

FINANCIAL: Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

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

Approved for Consideration:

Charles Mayfield
Chief Operating Officer

Approved:

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

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

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

EXHIBIT A

PROPERTY OFFERED FOR SALE
THE BOARD RESERVES THE RIGHT TO MAKE CHANGES, AS NECESSARY.

PROPERTY: FORMER BONTEMPS SCHOOL

ADDRESS: 1241 W 58TH ST, CHICAGO, ILLINOIS, 60636

PINs: 20-17-130-036-0000, 20-17-130-037-0000, 20-17-130-038-0000, 20-17-130-039-0000, 20-17-131-004-0000, 20-17-131-026-0000, 20-17-131-027-0000, 20-17-131-028-0000, 20-17-131-029-0000

LEGAL DESCRIPTION:

LOTS 209 TO 216 AND LOTS 265 TO 273, INCLUSIVE, LOTS 288 TO 296 AND LOTS 345 TO 353, INCLUSIVE, AND ALLEYS VACATED BY ORDINANCES AS DOCUMENT NUMBERS 6391515 PASSED ON JULY 17, 1918, RECORDED SEPTEMBER 16, 1918, AND 0916931111 PASSED MAY 13, 2009, RECORDED JUNE 18, 2009, ALL IN CENTER AVENUE ADDITION IN THE NORTH WEST QUARTER OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

*Note: Elizabeth Street between the Property is a closed street and not owned by the Board. Elizabeth Street is not a part of this bid solicitation. Any parts of alleys adjacent to the Property and not owned by the Board are not a part of this bid solicitation.

USE RESTRICTION:

THE PROPERTY MAY NOT BE USED FOR:
(1) THE SALE OR MANUFACTURING OF LIQUOR OR TOBACCO PRODUCTS, OR
(2) K-12 CHARTER OR SCHOOL.

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OR CHIEF ADMINISTRATIVE OFFICER.

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#15

December 18, 2025

DISPOSITION OF OFFERS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 1326 SOUTH AVERS AVENUE (FORMER HENSON ELEMENTARY SCHOOL)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board request the Public Building Commission of Chicago ("PBC") and/or the City of Chicago ("City") convey to MKB Business Strategies, LLC, an Illinois limited liability company ("Purchaser"), the former Henson Elementary School site located at 1326 South Avers Avenue, Chicago, Illinois ("Property") as further described herein. The Offer to Purchase Real Estate, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this matter is stated below.

LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS: See the attached Exhibit A.

BID INFORMATION: In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from March 14, 2025, through May 30, 2025. Bids were due by 4:00 p.m. on May 30, 2025, and were opened on the same date. One bid was received for the Property from MKB Business Strategies, LLC, in the following amount:

Bidder	Bid Amount
MKB Business Strategies, LLC	$20,000.00

The bid failed to meet the minimum required bid amount of $25,000, and was rejected. Pursuant to 105 ILCS 5/34-21(b)(2), the sale of real estate having a fair market value of less than $25,000 may be negotiated and shall not require notice or competitive bidding. Upon failing to obtain any bids in the amount of $25,000 or greater, the property was advertised for sale outside of a bid process.

Two offers to purchase the Property were received in the following amounts:

Offeror	Amount of Offer
MKB Business Strategies, LLC	$25,000.00
Calling Water, LLC	$30,000.00

RECOMMENDATION: The Property previously housed Matthew A. Henson Elementary School, which closed in 2013. The Property is not needed for administrative or educational purposes and the sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21.

The appraisal and the bid received were reviewed and it is recommended that the following bid be accepted:

Name:	MKB Business Strategies, LLC
Address:	5424 W. Madison Street, Chicago, IL 60644
Contact:	Melvin Bailey, 872-329-2110
Amount:	$25,000

AUTHORIZATION: Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary, upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of Purchaser. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer or Administrative Officer to execute any and all ancillary documents required to administer or effectuate this transaction.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Is not applicable to this transaction.

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

FINANCIAL: Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

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

Approved for Consideration:

Charles Mayfield
Chief Operating Officer

Approved:

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

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

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

EXHIBIT A

PROPERTY OFFERED FOR SALE
THE BOARD RESERVES THE RIGHT TO MAKE CHANGES, AS NECESSARY.

PROPERTY: FORMER HENSON SCHOOL

ADDRESS: 1326 SOUTH AVERS AVENUE, CHICAGO, IL

PINs: 16-23-109-001-0000 16-23-109-032-0000, 16-23-109-042-0000, 16-23-109-043-0000, 16-23-109-013-0000, 16-23-109-022-0000

LEGAL DESCRIPTION:

LOTS 1 TO 15, INCLUSIVE AND LOTS 35 TO 48, INCLUSIVE, IN BLOCK 6 IN FRANK WELLS & CO'S BOULEVARD SUBDIVISION OF THE NORTHWEST 1/4 OF SECTION 23, TOWNSHIP 39 NORTH, RANGE
13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS (EXCEPT THE NORTH 16
FEET OF LOT 14 AND THE NORTH 16 FEET OF LOT 46 OPENED FOR ALLEY BY ORDINANCE 60-42,
PASSED SEPTEMBER 28, 1960, RECORDED OCTOBER 28, 1960 AS DOCUMENT NUMBER 18003156).

*Note: Any parts of alleys adjacent to the Property and not owned by the Board are not a part of this bid solicitation.

USE RESTRICTION:

THE PROPERTY MAY NOT BE USED FOR:
(1) THE SALE OR MANUFACTURING OF LIQUOR OR TOBACCO PRODUCTS, OR
(2) K-12 CHARTER OR SCHOOL.

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OR CHIEF ADMINISTRATIVE OFFICER.

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#16

December 18, 2025

DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 200 EAST 99th STREET (FORMER SHEDD ELEMENTARY SCHOOL)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board request the Public Building Commission of Chicago ("PBC") and/or the City of Chicago ("City") convey to Peace for Preston Foundation, an Illinois not-for-profit corporation ("Purchaser"), the former John G. Shedd Elementary School site located at 200 East 99th Street, Chicago, Illinois ("Property") as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS: See the attached Exhibit A.

BID INFORMATION: In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from March 14, 2025, through May 30, 2025. Bids were due by 4:00 p.m. on May 30, 2025, and were opened on the same date. One bid was received for the Property from Peace for Preston Foundation, in the following amount:

Bidder	Offer
Peace for Preston Foundation	$25,000.00

The Purchaser proposes redeveloping the building for use as a community center that offers access to safe and equitable resources such as youth recreational programming, educational programming, youth mentoring and counseling, mental health support, job readiness and vocational training, wellness programs and access to health care support, as well as GED and financial literacy courses. The Purchaser also proposes offering after school and summer programs to youth.

RECOMMENDATION: The Property is not needed for administrative or educational purposes. The Property previously housed John G. Elementary School, and was most recently utilized as a branch of Bennett Elementary School until 2013. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21.

The bid solicitation included a requirement that all or a portion of the Property be used for one or more of the following uses: first responder training, development and support; youth recreational programming during non-school hours; educational programming and support during non-school hours; youth mentoring and/or counseling programs; job readiness, employment, vocational training and workforce development; and GED and financial literacy classes. The bid solicitation also included a use restriction, prohibiting the property from being used as a K-12 Charter School or for the sale or manufacturing of liquor or tobacco products. The PBC and/or the City shall include a restrictive covenant in the deed containing these restrictions. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Board's Chief Operating Officer or Administrative Officer's prior written approval. The Property shall be sold in "As Is Where Is."

The appraisal and the bid received were reviewed and it is recommended that the following bid be accepted:

Name:	Peace for Preston Foundation
Address:	1720 E 87th Street, Chicago, Illinois 60617
Contact:	Dionne Mhoon, 312-709-2749
Amount:	$25,000

AUTHORIZATION: Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary, upon receipt of a title commitment and survey. Authorize

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the PBC and/or the City to issue a deed in favor of Purchaser. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer or Administrative Officer to execute any and all ancillary documents required to administer or effectuate this transaction.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Is not applicable to this transaction.

FINANCIAL: Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

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

Approved for Consideration:

Charles Mayfield
Chief Operating Officer

Approved:

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

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

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

EXHIBIT A

PROPERTY OFFERED FOR SALE
THE BOARD RESERVES THE RIGHT TO MAKE CHANGES, AS NECESSARY.

PROPERTY: FORMER SHEDD SCHOOL

ADDRESS: 200 E 99TH ST, CHICAGO, IL 60628

PINs: 25-10-122-001-0000

LEGAL DESCRIPTION:

LOTS 1 TO 40, IN BLOCK 17, SECOND ROSELAND HEIGHTS SUBDIVISION OF THE EAST ⅔ OF THE NORTH WEST ¼ OF SECTION 10, TOWNSHIP 37 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND VACATED ALLEY, IN COOK COUNTY, ILLINOIS.

*Note: Any parts of alleys adjacent to the Property and not owned by the Board are not a part of this bid solicitation.

USE RESTRICTION:

ALL OR A PORTION OF THE SITE OR BUILDING MUST BE USED FOR ONE OR MORE OF THE FOLLOWING PURPOSES:

(1) FIRST RESPONDER TRAINING, DEVELOPMENT AND SUPPORT [INCLUDING POLICE, FIRE-FIGHTER, EMERGENCY MEDICAL TECHNICIAN (EMT), PARAMEDIC, NURSE, FIRST AID AND RELATED SERVICES];
(2) YOUTH RECREATIONAL PROGRAMMING DURING NON-SCHOOL HOURS;
(3) EDUCATIONAL PROGRAMMING AND SUPPORT DURING NON-SCHOOL HOURS;
(4) YOUTH MENTORING AND/OR COUNSELING PROGRAMMING;
(5) JOB READINESS, EMPLOYMENT, VOCATIONAL TRAINING and WORKFORCE DEVELOPMENT;
(6) GED AND FINANCIAL LITERACY CLASSES.
IN ADDITION:

THE PROPERTY MAY NOT BE USED FOR:
(1) THE SALE OR MANUFACTURING OF LIQUOR OR TOBACCO PRODUCTS, OR
(2) K-12 CHARTER OR SCHOOL.

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OR CHIEF ADMINISTRATIVE OFFICER.
THE PROPERTY

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

December 18, 2025

#17

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

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

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

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

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

WHEREAS, it is necessary and for the best interests of the Board and the residents of the School District that the Project, the Funding and the Refunding be completed and in order to raise the funds required for such purpose, it will be necessary for the Board to borrow an amount not to exceed $1,800,000,000 and in evidence thereof to issue alternate bonds, being general obligation bonds payable

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

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

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

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

Determination to Issue Bonds. It is necessary and in the best interests of the Board and the residents of the School District to complete the Project, the Funding and the Refunding and that for such

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purposes, general obligation alternate bonds of the Board are hereby authorized to be issued and sold by the Board from time to time in an aggregate principal amount not to exceed $1,800,000,000 (the "*Bonds*").

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

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

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

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

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PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#18a

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	**Method of Candidate Selection**
Parent	Recommendation by serving ALSC/BOG
Community	Recommendation by serving ALSC/BOG
Advocate	Recommendation by serving ALSC/BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	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)
Educational Expert	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.

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

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT	REPLACING	SCHOOL
Miguel Diaz	Vacancy	LINDBLOM HS
Andres Zhumi Angulo	VACANCY	SCHURZ HS
Pedro Martinez	VACANCY	SCHURZ HS
Raymond de la Luz	VACANCY	SCHURZ HS

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

NON-TEACHER	REPLACING	SCHOOL
Angela Rathers	Barbara Davis	BROWN W
Clarice Williams	Cierra Foster	JAMES FARMER ELEM
Venus McCree-Davis	Christopher Gates	NEIL
Brittany Scott	Kayla Miles	SUMNER
Alejandra Villalobes	Francisco Lozornio	TALMAN

PARENT	REPLACING	SCHOOL
Kevin Bolden	Vacancy	LINDBLOM HS

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PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

December 18, 2025

#18b

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Payroll Services to Payroll Services**

20260036247
Rationale**:** Ricoh microfilm

Transfer From:		**Transfer To:**	
12450	Payroll Services	12450	Payroll Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
252402	Centralized Payroll Services	252402	Centralized Payroll Services
000000	Default Value	000000	Default Value

Amount: $1,000

2. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Edgar Allan Poe Elementary Classical School**

20260036314
Rationale**:** taking 5th and 6th grade to the National Museum of Mexican Art Los Comales and then a mural walk in Pilsen

Transfer From:		**Transfer To:**	
11510	Office of Multicultural-Multilingual Education (OMME)	29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
221002	World Language Instructor Support	111081	Foreign Language - Elementary
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

3. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

20260037120
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66148	Noble - John and Eunice Johnson College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,000

4. **Transfer from CICS - Longwood to Education General - City Wide**

20260037149
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66061	CICS - Longwood	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,000

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5. **Transfer from Citywide Student Support and Engagement to Josiah Pickard Elementary School**

20260037390
Rationale**:** FY26 OST Rollout Nonpersonnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24961	Josiah Pickard Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,000

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

20260037600
Rationale**:** Transferring to correct program

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54205	Travel Expense
600002	Contingency For Project Expansion	213011	Health Services
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)	500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: $1,000

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

20260038414
Rationale**:** Transferring to correct program number

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	53405	Commodities - Supplies
221011	Improvement Of Instruction	213011	Health Services
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)	500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: $1,000

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

20260039827
Rationale**:** EER Dry sprinkler system troubleshooting on 8 18 25

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22061	Phillip D Armour Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,000

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

20260040594
Rationale**:** Light bulbs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,000

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

20260041748
Rationale**:** George Washington Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46331	George Washington High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,000

11. **Transfer from Citywide Student Support and Engagement to John C Burroughs Elementary School**

20260041919
Rationale**:** FY26 OST Fall Lead Compensation Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22481	John C Burroughs Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

12. **Transfer from Citywide Student Support and Engagement to Peter A Reinberg Elementary School**

20260041921
Rationale**:** FY26 OST Fall Lead Compensation Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25111	Peter A Reinberg Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

13. **Transfer from Citywide Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

20260043060
Rationale**:** School adjustment request for SEIU Bucket Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

14. **Transfer from Citywide Student Support and Engagement to Wildwood IB World Magnet School**

20260043063
Rationale**:** School adjustment request for SEIU Bucket Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25881	Wildwood IB World Magnet School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

15. **Transfer from Citywide Student Support and Engagement to Hannah G Solomon Elementary School**

20260043065
Rationale**:** School adjustment request for SEIU Bucket Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25431	Hannah G Solomon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

16. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School**

20260043067
Rationale**:** School adjustment request for SEIU Bucket Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24791	James Otis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

17. **Transfer from Citywide Student Support and Engagement to Ronald E McNair Elementary School**

20260043068
Rationale**:** School adjustment request for SEIU Bucket Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26301	Ronald E McNair Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

18. **Transfer from Citywide Student Support and Engagement to Rudyard Kipling Elementary School**

20260043078
Rationale**:** School adjustment request for SEIU bucket benefit funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24081	Rudyard Kipling Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

19. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Citywide Student Support and Engagement**

20260043083
Rationale**:** School adjustment request to decrease SEIU bucket funds

Transfer From:		**Transfer To:**	
47081	Friedrich W on Steuben Metropolitan Science HS	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
000070	Ost	000000	Default Value

Amount: $1,000

20. **Transfer from Hannah G Solomon Elementary School to Citywide Student Support and Engagement**

20260043086
Rationale**:** School adjustment request to decrease budget line

Transfer From:		**Transfer To:**	
25431	Hannah G Solomon Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000000	Default Value

Amount: $1,000

21. **Transfer from Office of Multicultural-Multilingual Education (OMME) to George B Swift Elementary Specialty School**

20260043563
Rationale**:** Swift s world language program

Transfer From:		**Transfer To:**	
11510	Office of Multicultural-Multilingual Education (OMME)	25571	George B Swift Elementary Specialty School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221002	World Language Instructor Support	119010	Other Instructional Programs
000000	Default Value	000575	Need-Based Flexible Funding

Amount: $1,000

22. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Louis Nettelhorst Elementary School**

20260044298
Rationale**:** Nettelhorst s world language program

Transfer From:		**Transfer To:**	
11510	Office of Multicultural-Multilingual Education (OMME)	24661	Louis Nettelhorst Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221002	World Language Instructor Support	111008	Grades 1-8-Elementary
000000	Default Value	000575	Need-Based Flexible Funding

Amount: $1,000

23. **Transfer from Arts to Charles N Holden Elementary School**

20260045323
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23821	Charles N Holden Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

24. **Transfer from Arts to Oliver Wendell Holmes Elementary School**

20260045324
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23831	Oliver Wendell Holmes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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25. **Transfer from Arts to Julia Ward Howe Elementary School of Excellence**

20260045325
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

26. **Transfer from Arts to Thomas Hoyne Elementary School**

20260045326
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23871	Thomas Hoyne Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

27. **Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES**

20260045327
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

28. **Transfer from Arts to Countee Cullen Elementary School**

20260045328
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23891	Countee Cullen Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

29. **Transfer from Arts to Charles Evans Hughes Elementary School**

20260045329
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23901	Charles Evans Hughes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

30. **Transfer from Arts to Edward N Hurley Elementary School**

20260045330
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23911	Edward N Hurley Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

31. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts**

20260045331
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

32. **Transfer from Arts to Minnie Mars Jamieson Elementary School**

20260045332
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23931	Minnie Mars Jamieson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

33. **Transfer from Arts to Joseph Jungman STEM Magnet Elementary School**

20260045333
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

34. **Transfer from Arts to Kate S Kellogg Elementary School**

20260045334
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23971	Kate S Kellogg Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

35. **Transfer from Arts to Joshua D Kershaw Elementary School**

20260045335
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

36. **Transfer from Arts to Pablo Casals Elementary School**

20260045336
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24011	Pablo Casals Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

37. **Transfer from Arts to Joyce Kilmer Elementary School**

20260045337
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24021	Joyce Kilmer Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

38. **Transfer from Arts to Lazaro Cardenas Elementary School**

20260045338
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

39. **Transfer from Arts to John H Kinzie Elementary School**

20260045339
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24071	John H Kinzie Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

40. **Transfer from Arts to Rudyard Kipling Elementary School**

20260045340
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24081	Rudyard Kipling Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

41. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20260045341
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

42. **Transfer from Arts to Wendell E Green Elementary School**

20260045342
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24131	Wendell E Green Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

43. **Transfer from Arts to Leslie Lewis Elementary School**

20260045343
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

44. **Transfer from Arts to Arthur A Libby Elementary School**

20260045344
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24171	Arthur A Libby Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

45. **Transfer from Arts to Abraham Lincoln Elementary School**

20260045345
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24191	Abraham Lincoln Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

46. **Transfer from Arts to Carl von Linne Elementary School**

20260045346
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24201	Carl von Linne Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

47. **Transfer from Arts to Henry D Lloyd Elementary School**

20260045347
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24221	Henry D Lloyd Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

48. **Transfer from Arts to Josephine C Locke Elementary School**

20260045348
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24231	Josephine C Locke Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

49. **Transfer from Arts to Joseph Lovett Elementary School**

20260045349
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24241	Joseph Lovett Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

50. **Transfer from Arts to James Russell Lowell Elementary School**

20260045350
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24251	James Russell Lowell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

51. **Transfer from Arts to Mary Lyon Elementary School**

20260045351
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24281	Mary Lyon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

52. **Transfer from Arts to James Madison Elementary School**

20260045352
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24301	James Madison Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

53. **Transfer from Arts to George Manierre Elementary School**

20260045353
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24311	George Manierre Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

54. **Transfer from Arts to Horace Mann Elementary School**

20260045354
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24331	Horace Mann Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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55. **Transfer from Arts to Marquette Elementary School**

20260045355
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24341	Marquette Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

56. **Transfer from Arts to John L Marsh Elementary School**

20260045356
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24361	John L Marsh Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

57. **Transfer from Arts to Michael Faraday Elementary School**

20260045357
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

58. **Transfer from Arts to Roswell B Mason Elementary School**

20260045358
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24381	Roswell B Mason Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

59. **Transfer from Arts to Oscar Mayer Magnet School**

20260045359
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24401	Oscar Mayer Magnet School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

60. **Transfer from Arts to MINNIE Miñoso Academy**

20260045360
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24421	MINNIE Miñoso Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

61. **Transfer from Arts to Cyrus H McCormick Elementary School**

20260045361
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

62. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

20260045362
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24441	Emmett Louis Till Math and Science Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

63. **Transfer from Arts to Francis M McKay Elementary School**

20260045363
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24451	Francis M McKay Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

64. **Transfer from Arts to Hanson Park Elementary School**

20260045364
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24461	Hanson Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

65. **Transfer from Arts to James B McPherson Elementary School**

20260045365
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

66. **Transfer from Arts to Ellen Mitchell Elementary School**

20260045366
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24511	Ellen Mitchell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

67. **Transfer from Arts to Logan Square Elementary**

20260045367
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24531	Logan Square Elementary
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

68. **Transfer from Arts to Bernhard Moos Elementary School**

20260045368
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

69. **Transfer from Arts to Donald Morrill Math & Science Elementary School**

20260045369
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

70. **Transfer from Arts to Mount Greenwood Elementary School**

20260045370
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24591	Mount Greenwood Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

71. **Transfer from Arts to Mount Vernon Elementary School**

20260045371
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24601	Mount Vernon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

72. **Transfer from Arts to Wolfgang A Mozart Elementary School**

20260045372
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24611	Wolfgang A Mozart Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

73. **Transfer from Arts to John B Murphy Elementary School**

20260045373
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24621	John B Murphy Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

74. **Transfer from Arts to Ronald Brown Elementary Community Academy**

20260045374
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24631	Ronald Brown Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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75. **Transfer from Arts to Jane A Neil Elementary School**

20260045376
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24651	Jane A Neil Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

76. **Transfer from Arts to Louis Nettelhorst Elementary School**

20260045377
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24661	Louis Nettelhorst Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

77. **Transfer from Arts to Florence Nightingale Elementary School**

20260045378
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24671	Florence Nightingale Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

78. **Transfer from Arts to William P Nixon Elementary School**

20260045379
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24681	William P Nixon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

79. **Transfer from Arts to Alfred Nobel Elementary School**

20260045380
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24691	Alfred Nobel Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

80. **Transfer from Arts to Norwood Park Elementary School**

20260045381
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24711	Norwood Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

81. **Transfer from Arts to West Park Elementary Academy**

20260045382
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24721	West Park Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

82. **Transfer from Arts to Richard J Oglesby Elementary School**

20260045384
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24741	Richard J Oglesby Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

83. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

20260045385
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

84. **Transfer from Arts to William J Onahan Elementary School**

20260045386
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24761	William J Onahan Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

85. **Transfer from Arts to Oriole Park Elementary School**

20260045387
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24771	Oriole Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

86. **Transfer from Arts to James Otis Elementary School**

20260045389
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24791	James Otis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260045390
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24801	Luke O'Toole Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

88. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy**

20260045391
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

89. **Transfer from Arts to John Palmer Elementary School**

20260045392
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24821	John Palmer Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

90. **Transfer from Arts to Park Manor Elementary School**

20260045393
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24841	Park Manor Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

91. **Transfer from Arts to Louis Pasteur Elementary School**

20260045394
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24851	Louis Pasteur Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

92. **Transfer from Arts to Ferdinand Peck Elementary School**

20260045395
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24871	Ferdinand Peck Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

93. **Transfer from Arts to Washington Irving Elementary School**

20260045396
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24881	Washington Irving Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

94. **Transfer from Arts to Helen Peirce International Studies ES**

20260045397
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24891	Helen Peirce International Studies ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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95. **Transfer from Arts to William Penn Elementary School**

20260045398
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24911	William Penn Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

96. **Transfer from Arts to Harold Washington Elementary School**

20260045399
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24921	Harold Washington Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

97. **Transfer from Arts to Irma C Ruiz Elementary School**

20260045400
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24931	Irma C Ruiz Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

98. **Transfer from Arts to Mary Gage Peterson Elementary School**

20260045401
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24941	Mary Gage Peterson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

99. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

20260045402
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24951	Marcus Moziah Garvey Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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100. **Transfer from Arts to Josiah Pickard Elementary School**

20260045403
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24961	Josiah Pickard Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

101. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

20260045404
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

102. **Transfer from Arts to Ambrose Plamondon Elementary School**

20260045405
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24981	Ambrose Plamondon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

103. **Transfer from Arts to Laura S Ward Elementary School**

20260045406
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24991	Laura S Ward Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

104. **Transfer from Arts to Portage Park Elementary School**

20260045407
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25011	Portage Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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105. **Transfer from Arts to William H Prescott Elementary School**

20260045408
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25021	William H Prescott Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

106. **Transfer from Arts to Ernst Prussing Elementary School**

20260045409
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25031	Ernst Prussing Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

107. **Transfer from Arts to George M Pullman Elementary School**

20260045410
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25041	George M Pullman Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

108. **Transfer from Arts to Ravenswood Elementary School**

20260045411
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25061	Ravenswood Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

109. **Transfer from Arts to William H Ray Elementary School**

20260045412
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25071	William H Ray Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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110. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

20260045413
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25091	William C Reavis Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

111. **Transfer from Arts to Frank W Reilly Elementary School**

20260045414
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25101	Frank W Reilly Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

112. **Transfer from Arts to Peter A Reinberg Elementary School**

20260045415
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25111	Peter A Reinberg Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

113. **Transfer from Arts to Paul Revere Elementary School**

20260045416
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25121	Paul Revere Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

114. **Transfer from Arts to Philip Rogers Elementary School**

20260045417
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25141	Philip Rogers Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

115. **Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES**

20260045418
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

116. **Transfer from Arts to Martha Ruggles Elementary School**

20260045419
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25181	Martha Ruggles Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

117. **Transfer from Arts to William H Ryder Math & Science Specialty ES**

20260045420
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25191	William H Ryder Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

118. **Transfer from Arts to Sauganash Elementary School**

20260045421
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25211	Sauganash Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

119. **Transfer from Arts to Sidney Sawyer Elementary School**

20260045422
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25231	Sidney Sawyer Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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120. **Transfer from Arts to Franz Peter Schubert Elementary School**

20260045424
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25291	Franz Peter Schubert Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

121. **Transfer from Arts to William H Seward Communication Arts Academy ES**

20260045425
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25301	William H Seward Communication Arts Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

122. **Transfer from Arts to Arnold Mireles Elementary Academy**

20260045426
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25331	Arnold Mireles Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

123. **Transfer from Arts to William T Sherman Elementary School**

20260045427
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25341	William T Sherman Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

124. **Transfer from Arts to Jesse Sherwood Elementary School**

20260045428
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25351	Jesse Sherwood Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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125. **Transfer from Arts to James Shields Elementary School**

20260045429
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25361	James Shields Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

126. **Transfer from Arts to Beulah Shoesmith Elementary School**

20260045430
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25371	Beulah Shoesmith Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

127. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES**

20260045431
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

128. **Transfer from Arts to Theophilus Schmid Elementary School**

20260045432
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25391	Theophilus Schmid Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

129. **Transfer from Arts to Washington D Smyser Elementary School**

20260045433
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25401	Washington D Smyser Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

130. **Transfer from Arts to John M Smyth Elementary School**

20260045434
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25411	John M Smyth Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

131. **Transfer from Arts to Hannah G Solomon Elementary School**

20260045435
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25431	Hannah G Solomon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

132. **Transfer from Arts to Spencer Technology Academy**

20260045436
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

133. **Transfer from Arts to John Spry Elementary Community School**

20260045437
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25451	John Spry Elementary Community School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

134. **Transfer from Arts to Adlai E Stevenson Elementary School**

20260045438
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

135. **Transfer from Arts to Dunne Technology Academy**

20260045439
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25491	Dunne Technology Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

136. **Transfer from Arts to Harriet Beecher Stowe Elementary School**

20260045440
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25521	Harriet Beecher Stowe Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

137. **Transfer from Arts to William K New Sullivan Elementary School**

20260045441
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25541	William K New Sullivan Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

138. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

20260045442
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25561	Elizabeth H Sutherland Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

139. **Transfer from Arts to George B Swift Elementary Specialty School**

20260045443
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25571	George B Swift Elementary Specialty School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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140. **Transfer from Arts to Mancel Talcott Elementary School**

20260045444
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25581	Mancel Talcott Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

141. **Transfer from Arts to Douglas Taylor Elementary School**

20260045445
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25591	Douglas Taylor Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

142. **Transfer from Arts to James N Thorp Elementary School**

20260045446
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25601	James N Thorp Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

143. **Transfer from Arts to George W Tilton Elementary School**

20260045447
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25621	George W Tilton Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

144. **Transfer from Arts to Monarcas Academy**

20260045448
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25631	Monarcas Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

145. **Transfer from Arts to Mark Twain Elementary School**

20260045449
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25661	Mark Twain Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

146. **Transfer from Arts to Mildred I Lavizzo Elementary School**

20260045450
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25671	Mildred I Lavizzo Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

147. **Transfer from Arts to Alessandro Volta Elementary School**

20260045451
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25681	Alessandro Volta Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

148. **Transfer from Arts to James Wadsworth Elementary School**

20260045452
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25711	James Wadsworth Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

149. **Transfer from Arts to John A Walsh Elementary School**

20260045453
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25731	John A Walsh Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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150. **Transfer from Arts to James Ward Elementary School**

20260045454
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25751	James Ward Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

151. **Transfer from Arts to Joseph Warren Elementary School**

20260045455
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25761	Joseph Warren Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

152. **Transfer from Arts to George Washington Elementary School**

20260045456
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25771	George Washington Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

153. **Transfer from Arts to Thomas J Waters Elementary School**

20260045457
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25781	Thomas J Waters Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

154. **Transfer from Arts to Daniel Webster Elementary School**

20260045458
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25791	Daniel Webster Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

155. **Transfer from Arts to Daniel S Wentworth Elementary School**

20260045459
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25811	Daniel S Wentworth Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

156. **Transfer from Arts to John Whistler Elementary School**

20260045460
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25831	John Whistler Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

157. **Transfer from Arts to Eli Whitney Elementary School**

20260045461
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25841	Eli Whitney Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

158. **Transfer from Arts to John Greenleaf Whittier Elementary School**

20260045462
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25861	John Greenleaf Whittier Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

159. **Transfer from Arts to A.N. Pritzker School**

20260045463
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25871	A.N. Pritzker School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

160. **Transfer from Arts to Wildwood IB World Magnet School**

20260045464
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25881	Wildwood IB World Magnet School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

161. **Transfer from Arts to Richard Yates Elementary School**

20260045465
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

162. **Transfer from Arts to Ella Flagg Young Elementary School**

20260045466
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25921	Ella Flagg Young Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

163. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

20260045467
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25931	Ludwig Van Beethoven Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

164. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

20260045468
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25941	Carrie Jacobs Bond Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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165. **Transfer from Arts to Richard J Daley Elementary Academy**

20260045469
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25951	Richard J Daley Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

166. **Transfer from Arts to Joseph Brennemann Elementary School**

20260045470
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25991	Joseph Brennemann Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

167. **Transfer from Arts to Willa Cather Elementary School**

20260045471
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26021	Willa Cather Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

168. **Transfer from Arts to Robert Nathaniel Dett Elementary School**

20260045472
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26031	Robert Nathaniel Dett Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

169. **Transfer from Arts to Dvorak Technology Academy**

20260045473
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26051	Dvorak Technology Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

170. **Transfer from Arts to Jackie Robinson Elementary School**

20260045474
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26061	Jackie Robinson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

171. **Transfer from Arts to Catalpa Early Childhood Center**

20260045475
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26081	Catalpa Early Childhood Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

172. **Transfer from Arts to Morton School of Excellence**

20260045476
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26091	Morton School of Excellence
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

173. **Transfer from Arts to John Foster Dulles Elementary School**

20260045477
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26141	John Foster Dulles Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

174. **Transfer from Arts to Bronzeville Classical ES**

20260045478
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26181	Bronzeville Classical ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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175. **Transfer from Arts to Arthur R Ashe Elementary School**

20260045479
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26191	Arthur R Ashe Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

176. **Transfer from Arts to John T McCutcheon Elementary School**

20260045480
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

177. **Transfer from Arts to James Weldon Johnson STEAM Elementary School**

20260045481
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

178. **Transfer from Arts to Irvin C Mollison Elementary School**

20260045482
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26251	Irvin C Mollison Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

179. **Transfer from Arts to Henry O Tanner Elementary School**

20260045483
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26281	Henry O Tanner Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

180. **Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES**

20260045484
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

181. **Transfer from Arts to Ronald E McNair Elementary School**

20260045485
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26301	Ronald E McNair Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

182. **Transfer from Arts to Benjamin E Mays Elementary Academy**

20260045486
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26321	Benjamin E Mays Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

183. **Transfer from Arts to Richard Henry Lee Elementary School**

20260045487
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26331	Richard Henry Lee Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

184. **Transfer from Arts to Genevieve Melody Elementary School**

20260045488
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26351	Genevieve Melody Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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185. **Transfer from Arts to Dr. Martin Luther King Jr Academy of Social Justice**

20260045489
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

186. **Transfer from Arts to Oliver S Westcott Elementary School**

20260045490
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26381	Oliver S Westcott Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

187. **Transfer from Arts to George Leland Elementary School**

20260045491
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26391	George Leland Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

188. **Transfer from Arts to Mary E McDowell Elementary School**

20260045492
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26421	Mary E McDowell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

189. **Transfer from Arts to Edward White Elementary Career Academy**

20260045493
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26431	Edward White Elementary Career Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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190. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

20260045494
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

191. **Transfer from Arts to Brighton Park Elementary School**

20260045495
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

192. **Transfer from Arts to Evergreen Academy Middle School**

20260045496
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26461	Evergreen Academy Middle School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

193. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

20260045497
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26521	Amos Alonzo Stagg Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

194. **Transfer from Arts to Carter G Woodson South Elementary School**

20260045498
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26541	Carter G Woodson South Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

195. **Transfer from Arts to Charles H Wacker Elementary School**

20260045501
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26621	Charles H Wacker Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

196. **Transfer from Arts to Oscar DePriest Elementary School**

20260045502
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

197. **Transfer from Arts to Mahalia Jackson Elementary School**

20260045503
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26651	Mahalia Jackson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

198. **Transfer from Arts to Fairfield Elementary Academy**

20260045504
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26701	Fairfield Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

199. **Transfer from Arts to Socorro Sandoval Elementary School**

20260045505
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26721	Socorro Sandoval Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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200. **Transfer from Arts to Barbara Vick Early Childhood & Family Center**

20260045506
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

201. **Transfer from Arts to Johnnie Colemon Elementary Academy**

20260045507
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26751	Johnnie Colemon Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

202. **Transfer from Arts to Belmont-Cragin Elementary School**

20260045508
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

203. **Transfer from Arts to Talman Elementary School**

20260045509
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26781	Talman Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

204. **Transfer from Arts to Tarkington School of Excellence ES**

20260045510
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26791	Tarkington School of Excellence ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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205. **Transfer from Arts to Calmeca Academy of Fine Arts and Dual Language**

20260045511
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26821	Calmeca Academy of Fine Arts and Dual Language
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

206. **Transfer from Arts to Durkin Park Elementary School**

20260045512
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26831	Durkin Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260045513
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26841	North River Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

208. **Transfer from Arts to Uplift Community High School**

20260045514
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

209. **Transfer from Arts to Suder Montessori Magnet ES**

20260045515
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26881	Suder Montessori Magnet ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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210. **Transfer from Arts to Velma F Thomas Early Childhood Center**

20260045516
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26891	Velma F Thomas Early Childhood Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

211. **Transfer from Arts to James Shields Middle School**

20260045519
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	27091	James Shields Middle School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

212. **Transfer from Arts to Edison Park Elementary School**

20260045520
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	28081	Edison Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

213. **Transfer from Arts to Orr Academy High School**

20260045521
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	28151	Orr Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

214. **Transfer from Arts to Thomas A Edison Regional Gifted Center ES**

20260045522
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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215. **Transfer from Arts to Burnside Elementary Scholastic Academy**

20260045523
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29021	Burnside Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

216. **Transfer from Arts to Stephen Decatur Classical Elementary School**

20260045524
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29031	Stephen Decatur Classical Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

217. **Transfer from Arts to Turner-Drew Elementary Language Academy**

20260045525
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29041	Turner-Drew Elementary Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

218. **Transfer from Arts to Leif Ericson Elementary Scholastic Academy**

20260045526
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

219. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School**

20260045527
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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220. **Transfer from Arts to Franklin Elementary Fine Arts Center**

20260045528
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29081	Franklin Elementary Fine Arts Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

221. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

20260045529
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

222. **Transfer from Arts to LaSalle II Magnet Elementary School**

20260045531
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29101	LaSalle II Magnet Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

223. **Transfer from Arts to Asa Philip Randolph Elementary School**

20260045532
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29111	Asa Philip Randolph Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

224. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

20260045533
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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225. **Transfer from Arts to Hawthorne Elementary Scholastic Academy**

20260045534
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

226. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

20260045535
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

227. **Transfer from Arts to Maria Saucedo STEAM Magnet Academy**

20260045536
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

228. **Transfer from Arts to LaSalle Elementary Language Academy**

20260045537
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29161	LaSalle Elementary Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

229. **Transfer from Arts to Chicago World Language Academy**

20260045538
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29171	Chicago World Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

230. **Transfer from Arts to James E McDade Elementary Classical School**

20260045539
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29181	James E McDade Elementary Classical School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

231. **Transfer from Arts to Inter-American Elementary Magnet School**

20260045540
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29191	Inter-American Elementary Magnet School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

232. **Transfer from Arts to Mark Sheridan Math & Science Academy**

20260045541
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29201	Mark Sheridan Math & Science Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

233. **Transfer from Arts to Annie Keller Regional Gifted Center**

20260045542
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29211	Annie Keller Regional Gifted Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

234. **Transfer from Arts to Phillip Murray Elementary Language Academy**

20260045543
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29221	Phillip Murray Elementary Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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235. **Transfer from Arts to Walter L Newberry Math & Science Academy ES**

20260045544
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

236. **Transfer from Arts to William Bishop Owen Scholastic Academy ES**

20260045545
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

237. **Transfer from Arts to John J Pershing STEAM Magnet Elementary School**

20260045546
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

238. **Transfer from Arts to Edgar Allan Poe Elementary Classical School**

20260045547
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

239. **Transfer from Arts to Harriet E Sayre Elementary Language Academy**

20260045548
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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240. **Transfer from Arts to Mark Skinner Elementary School**

20260045549
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29281	Mark Skinner Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

241. **Transfer from Arts to Stone Elementary Scholastic Academy**

20260045550
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29291	Stone Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

242. **Transfer from Arts to Ole A Thorp Elementary Scholastic Academy**

20260045551
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

243. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

20260045552
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

244. **Transfer from Arts to Edward Beasley Elementary Magnet Academic Center**

20260045553
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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245. **Transfer from Arts to Jensen Elementary Scholastic Academy**

20260045554
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29341	Jensen Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

246. **Transfer from Arts to Lenart Elementary Regional Gifted Center**

20260045555
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29361	Lenart Elementary Regional Gifted Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

247. **Transfer from Arts to Albert R Sabin Elementary Magnet School**

20260045556
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29371	Albert R Sabin Elementary Magnet School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

248. **Transfer from Arts to Robert A Black Magnet Elementary School**

20260045557
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29381	Robert A Black Magnet Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

249. **Transfer from Arts to Sir Miles Davis Magnet Elementary Academy**

20260045558
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

250. **Transfer from Arts to Walt Disney Magnet Elementary School**

20260045559
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29401	Walt Disney Magnet Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

251. **Transfer from Arts to Frazier Prospective IB Magnet ES**

20260045560
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	29411	Frazier Prospective IB Magnet ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

252. **Transfer from Arts to Walter S Christopher Elementary School**

20260045561
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	30031	Walter S Christopher Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

253. **Transfer from Arts to Daniel C Beard Elementary School**

20260045562
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	30051	Daniel C Beard Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

254. **Transfer from Arts to Blair Early Childhood Center**

20260045563
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	30071	Blair Early Childhood Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

255. **Transfer from Arts to Frederick Stock Elementary School**

20260045564
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	30081	Frederick Stock Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

256. **Transfer from Arts to Rueben Salazar Elementary Bilingual Center**

20260045565
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

257. **Transfer from Arts to Wilma Rudolph Elementary Learning Center**

20260045566
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

258. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

20260045567
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

259. **Transfer from Arts to Dr. Fisher Early Learning Center**

20260045568
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	30151	Dr. Fisher Early Learning Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

260. **Transfer from Arts to Crown Community Academy of Fine Arts Center ES**

20260045569
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260045570
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

262. **Transfer from Arts to Stephen F Gale Elementary Community Academy**

20260045571
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31081	Stephen F Gale Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

263. **Transfer from Arts to Ninos Heroes Elementary Academic Center**

20260045572
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31101	Ninos Heroes Elementary Academic Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

264. **Transfer from Arts to John Hay Elementary Community Academy**

20260045573
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31111	John Hay Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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265. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

20260045574
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

266. **Transfer from Arts to Pilsen Elementary Community Academy**

20260045575
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31141	Pilsen Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

267. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20260045576
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31151	Charles Kozminski Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

268. **Transfer from Arts to Lawndale Elementary Community Academy**

20260045577
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31161	Lawndale Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

269. **Transfer from Arts to Francis W Parker Elementary Community Academy**

20260045578
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31181	Francis W Parker Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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270. **Transfer from Arts to Parkside Elementary Community Academy**

20260045579
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31201	Parkside Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

271. **Transfer from Arts to Pulaski International School of Chicago**

20260045580
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31211	Pulaski International School of Chicago
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

272. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

20260045581
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

273. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

20260045582
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

274. **Transfer from Arts to Jose De Diego Elementary Community Academy**

20260045583
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31261	Jose De Diego Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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275. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

20260045584
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

276. **Transfer from Arts to Claremont STEM Magnet Elementary School**

20260045585
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	31301	Claremont STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

277. **Transfer from Arts to Albany Park Multicultural Academy**

20260045586
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	32011	Albany Park Multicultural Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

278. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

20260045587
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

279. **Transfer from Arts to National Teachers Elementary Academy**

20260045588
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	32031	National Teachers Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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280. **Transfer from Arts to Ashburn Community Elementary School**

20260045589
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	32081	Ashburn Community Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

281. **Transfer from Arts to Francisco I Madero Middle School**

20260045590
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	41041	Francisco I Madero Middle School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

282. **Transfer from Arts to Michele Clark Academic Prep Magnet High School**

20260045591
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

283. **Transfer from Arts to Frederick A Douglass Academy High School**

20260045592
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	41061	Frederick A Douglass Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

284. **Transfer from Arts to Logandale Middle School**

20260045593
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	41091	Logandale Middle School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

285. **Transfer from Arts to Marine Leadership Academy at Ames**

20260045594
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

286. **Transfer from Arts to Northwest Middle School**

20260045595
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	41121	Northwest Middle School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

287. **Transfer from Arts to Chicago Academy Elementary School**

20260045596
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	45211	Chicago Academy Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

288. **Transfer from Arts to Hyman G Rickover Naval Academy High School**

20260045597
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	45221	Hyman G Rickover Naval Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

289. **Transfer from Arts to Air Force Academy High School**

20260045598
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	45231	Air Force Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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290. **Transfer from Arts to John Hancock College Preparatory High School**

20260045599
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

291. **Transfer from Arts to Roald Amundsen High School**

20260045600
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46031	Roald Amundsen High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

292. **Transfer from Arts to William J Bogan High School**

20260045601
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46041	William J Bogan High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

293. **Transfer from Arts to Northside College Preparatory High School**

20260045602
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46061	Northside College Preparatory High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

294. **Transfer from Arts to Eric Solorio Academy High School**

20260045603
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

295. **Transfer from Arts to Christian Fenger Academy High School**

20260045604
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

296. **Transfer from Arts to Edwin G. Foreman College and Career Academy**

20260045605
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46131	Edwin G. Foreman College and Career Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

297. **Transfer from Arts to Gage Park High School**

20260045606
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46141	Gage Park High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

298. **Transfer from Arts to Hyde Park Academy High School**

20260045607
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46171	Hyde Park Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

299. **Transfer from Arts to Thomas Kelly High School**

20260045608
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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300. **Transfer from Arts to Kelvyn Park High School**

20260045609
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46191	Kelvyn Park High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

301. **Transfer from Arts to John F Kennedy High School**

20260045610
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46201	John F Kennedy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

302. **Transfer from Arts to Lake View High School**

20260045611
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46211	Lake View High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

303. **Transfer from Arts to Albert G Lane Technical High School**

20260045612
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46221	Albert G Lane Technical High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

304. **Transfer from Arts to Stephen T Mather High School**

20260045613
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

305. **Transfer from Arts to Morgan Park High School**

20260045614
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

306. **Transfer from Arts to Wendell Phillips Academy High School**

20260045615
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46261	Wendell Phillips Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

307. **Transfer from Arts to Theodore Roosevelt High School**

20260045616
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

308. **Transfer from Arts to Carl Schurz High School**

20260045617
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

309. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

20260045618
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

310. **Transfer from Arts to Roger C Sullivan High School**

20260045619
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46301	Roger C Sullivan High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

311. **Transfer from Arts to William Howard Taft High School**

20260045620
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

312. **Transfer from Arts to Lincoln Park High School**

20260045621
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

313. **Transfer from Arts to George Washington High School**

20260045622
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46331	George Washington High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

314. **Transfer from Arts to Gurdon S Hubbard High School**

20260045623
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

315. **Transfer from Arts to Kenwood Academy High School**

20260045624
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46361	Kenwood Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

316. **Transfer from Arts to Dr Martin Luther King Jr College Prep HS**

20260045625
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

317. **Transfer from Arts to George Washington Carver Military Academy HS**

20260045626
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46381	George Washington Carver Military Academy HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

318. **Transfer from Arts to George H Corliss High School**

20260045627
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46391	George H Corliss High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

319. **Transfer from Arts to Percy L Julian High School**

20260045628
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

320. **Transfer from Arts to Benito Juarez Community Academy High School**

20260045629
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

321. **Transfer from Arts to North-Grand High School**

20260045630
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

322. **Transfer from Arts to Spry Community Links High School**

20260045631
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46461	Spry Community Links High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

323. **Transfer from Arts to Al Raby High School**

20260045632
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46471	Al Raby High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

324. **Transfer from Arts to Chicago Academy High School**

20260045633
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46481	Chicago Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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325. **Transfer from Arts to Bowen High School**

20260045634
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46491	Bowen High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

326. **Transfer from Arts to Robert Lindblom Math & Science Academy HS**

20260045635
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

327. **Transfer from Arts to Devry University Advantage Academy**

20260045636
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46521	Devry University Advantage Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

328. **Transfer from Arts to Back of the Yards IB High School**

20260045637
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46551	Back of the Yards IB High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

329. **Transfer from Arts to Sarah E. Goode STEM Academy**

20260045638
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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330. **Transfer from Arts to Austin College and Career Academy High School**

20260045639
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46621	Austin College and Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

331. **Transfer from Arts to South Shore Intl College Prep High School**

20260045640
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46631	South Shore Intl College Prep High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

332. **Transfer from Arts to Richard T Crane Medical Preparatory HS**

20260045641
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260045642
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

334. **Transfer from Arts to Englewood STEM HS**

20260045643
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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335. **Transfer from Arts to William Jones College Preparatory High School**

20260045644
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	47021	William Jones College Preparatory High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

336. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

20260045645
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	47031	Emil G Hirsch Metropolitan High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

337. **Transfer from Arts to John Marshall Metropolitan High School**

20260045646
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	47041	John Marshall Metropolitan High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

338. **Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS**

20260045647
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

339. **Transfer from Arts to Nicholas Senn High School**

20260045648
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

340. **Transfer from Arts to Friedrich W on Steuben Metropolitan Science HS**

20260045649
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

341. **Transfer from Arts to Chicago High School for Agricultural Sciences**

20260045650
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	47091	Chicago High School for Agricultural Sciences
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

342. **Transfer from Arts to Whitney M Young Magnet High School**

20260045651
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

343. **Transfer from Arts to Northside Learning Center High School**

20260045652
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	49021	Northside Learning Center High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

344. **Transfer from Arts to Southside Occupational Academy High School**

20260045653
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	49031	Southside Occupational Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

345. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

20260045654
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

346. **Transfer from Arts to Ray Graham Training Center High School**

20260045655
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	49101	Ray Graham Training Center High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

347. **Transfer from Arts to Collins STEAM High School**

20260045656
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	49131	Collins STEAM High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

348. **Transfer from Arts to John M Harlan Community Academy High School**

20260045657
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	51021	John M Harlan Community Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

349. **Transfer from Arts to Wells Community Academy High School**

20260045658
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	51071	Wells Community Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

350. **Transfer from Arts to Roberto Clemente Community Academy High School**

20260045659
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

351. **Transfer from Arts to World Language Academy High School**

20260045660
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	52011	World Language Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

352. **Transfer from Arts to Chicago Vocational Career Academy High School**

20260045661
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260045662
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

354. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

20260045663
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

355. **Transfer from Arts to Ellen H Richards Career Academy High School**

20260045664
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

356. **Transfer from Arts to Neal F Simeon Career Academy High School**

20260045665
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	53061	Neal F Simeon Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

357. **Transfer from Arts to George Westinghouse College Prep**

20260045666
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	53071	George Westinghouse College Prep
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

358. **Transfer from Arts to David G Farragut Career Academy High School**

20260045667
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

359. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**

20260045668
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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360. **Transfer from Arts to Manley Career Academy High School**

20260045669
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	53111	Manley Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

361. **Transfer from Arts to Edward Tilden Career Community Academy HS**

20260045670
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	53121	Edward Tilden Career Community Academy HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

362. **Transfer from Arts to Phoenix Military Academy High School**

20260045671
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	55011	Phoenix Military Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

363. **Transfer from Arts to Infinity Math Science and Technology High School**

20260045672
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

364. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20260045673
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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365. **Transfer from Arts to Greater Lawndale High School For Social Justice**

20260045674
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	55171	Greater Lawndale High School For Social Justice
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

366. **Transfer from Arts to Multicultural Arts High School**

20260045675
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	55181	Multicultural Arts High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

367. **Transfer from Arts to Bronzeville Scholastic Academy High School**

20260045676
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	55191	Bronzeville Scholastic Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

368. **Transfer from Arts to Walter Payton College Preparatory High School**

20260045677
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	70020	Walter Payton College Preparatory High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

369. **Transfer from Arts to Chicago Military Academy High School**

20260045678
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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370. **Transfer from Arts to Alcott College Preparatory High School**

20260045679
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	70241	Alcott College Preparatory High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

371. **Transfer from Arts to Columbia Explorers Elementary Academy**

20260045680
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	20071	Columbia Explorers Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

372. **Transfer from Arts to Jane Addams Elementary School**

20260045681
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22021	Jane Addams Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

373. **Transfer from Arts to Harriet Tubman Elementary**

20260045682
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22031	Harriet Tubman Elementary
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

374. **Transfer from Arts to Louisa May Alcott College Preparatory ES**

20260045683
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22041	Louisa May Alcott College Preparatory ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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375. **Transfer from Arts to Phillip D Armour Elementary School**

20260045684
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22061	Phillip D Armour Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

376. **Transfer from Arts to New Field Elementary School**

20260045685
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22071	New Field Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

377. **Transfer from Arts to George Armstrong International Studies ES**

20260045686
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22081	George Armstrong International Studies ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

378. **Transfer from Arts to John J Audubon Elementary School**

20260045687
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22091	John J Audubon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

379. **Transfer from Arts to Avalon Park Elementary School**

20260045688
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22101	Avalon Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260045689
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

381. **Transfer from Arts to John Barry Elementary School**

20260045690
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22141	John Barry Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

382. **Transfer from Arts to Clara Barton Elementary School**

20260045691
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22151	Clara Barton Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

383. **Transfer from Arts to Perkins Bass Elementary School**

20260045692
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22161	Perkins Bass Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

384. **Transfer from Arts to Newton Bateman Elementary School**

20260045693
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22171	Newton Bateman Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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385. **Transfer from Arts to Lillian R. Nicholson STEM Academy**

20260045694
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22181	Lillian R. Nicholson STEM Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

386. **Transfer from Arts to George Rogers Clark Elementary School**

20260045695
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22191	George Rogers Clark Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

387. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

20260045696
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

388. **Transfer from Arts to Jacob Beidler Elementary School**

20260045697
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

389. **Transfer from Arts to Hiram H Belding Elementary School**

20260045698
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22221	Hiram H Belding Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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390. **Transfer from Arts to Alexander Graham Bell Elementary School**

20260045699
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22231	Alexander Graham Bell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

391. **Transfer from Arts to Frank I Bennett Elementary School**

20260045700
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22241	Frank I Bennett Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

392. **Transfer from Arts to South Shore Fine Arts Academy**

20260045701
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22251	South Shore Fine Arts Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

393. **Transfer from Arts to James G Blaine Elementary School**

20260045702
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22261	James G Blaine Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

394. **Transfer from Arts to Mosaic School of Fine Arts**

20260045703
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22271	Mosaic School of Fine Arts
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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395. **Transfer from Arts to Scott Joplin Elementary School**

20260045704
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22281	Scott Joplin Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

396. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

20260045705
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

397. **Transfer from Arts to Alex Haley Elementary Academy**

20260045706
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22301	Alex Haley Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

398. **Transfer from Arts to Lorenz Brentano Math & Science Academy ES**

20260045707
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

399. **Transfer from Arts to Norman A Bridge Elementary School**

20260045708
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22321	Norman A Bridge Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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400. **Transfer from Arts to Orville T Bright Elementary School**

20260045709
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22331	Orville T Bright Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

401. **Transfer from Arts to Federico Garcia Lorca Elementary School**

20260045710
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22341	Federico Garcia Lorca Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

402. **Transfer from Arts to William H Brown STEM Magnet Elementary School**

20260045711
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22351	William H Brown STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

403. **Transfer from Arts to Charles S Brownell Elementary School**

20260045712
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22361	Charles S Brownell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

404. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

20260045713
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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405. **Transfer from Arts to West Ridge Elementary School**

20260045714
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22381	West Ridge Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

406. **Transfer from Arts to Lyman A Budlong Elementary School**

20260045715
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22391	Lyman A Budlong Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

407. **Transfer from Arts to Luther Burbank Elementary School**

20260045716
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22401	Luther Burbank Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

408. **Transfer from Arts to Edmond Burke Elementary School**

20260045717
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22411	Edmond Burke Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

409. **Transfer from Arts to Augustus H Burley Elementary School**

20260045718
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22421	Augustus H Burley Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

410. **Transfer from Arts to Burnham Elementary Inclusive Academy**

20260045719
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22431	Burnham Elementary Inclusive Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

411. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

20260045720
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

412. **Transfer from Arts to Langston Hughes Elementary School**

20260045721
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22451	Langston Hughes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

413. **Transfer from Arts to Jonathan Burr Elementary School**

20260045722
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22471	Jonathan Burr Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

414. **Transfer from Arts to John C Burroughs Elementary School**

20260045723
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22481	John C Burroughs Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

415. **Transfer from Arts to Milton Brunson Math & Science Specialty ES**

20260045724
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

416. **Transfer from Arts to Michael M Byrne Elementary School**

20260045725
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22501	Michael M Byrne Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

417. **Transfer from Arts to Daisy Bates Academy of Social Justice**

20260045726
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22511	Daisy Bates Academy of Social Justice
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

418. **Transfer from Arts to Daniel R Cameron Elementary School**

20260045728
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

419. **Transfer from Arts to Arthur E Canty Elementary School**

20260045729
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22541	Arthur E Canty Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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420. **Transfer from Arts to Andrew Carnegie Elementary School**

20260045730
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22551	Andrew Carnegie Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

421. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School**

20260045731
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

422. **Transfer from Arts to Dr Jorge Prieto Math and Science Academy**

20260045732
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

423. **Transfer from Arts to Skinner North**

20260045733
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22591	Skinner North
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

424. **Transfer from Arts to Rachel Carson Elementary School**

20260045734
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22601	Rachel Carson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

425. **Transfer from Arts to William W Carter Elementary School**

20260045735
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22611	William W Carter Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

426. **Transfer from Arts to George Washington Carver Primary School**

20260045736
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22621	George Washington Carver Primary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

427. **Transfer from Arts to Edward E. Sadlowski Elementary School**

20260045737
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22631	Edward E. Sadlowski Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

428. **Transfer from Arts to Ira F Aldridge Elementary School**

20260045738
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

429. **Transfer from Arts to George F Cassell Elementary School**

20260045739
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22651	George F Cassell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

430. **Transfer from Arts to Horace Greeley Elementary School**

20260045740
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22661	Horace Greeley Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

431. **Transfer from Arts to Thomas Chalmers STEAM Elementary School**

20260045741
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

432. **Transfer from Arts to Eliza Chappell Elementary School**

20260045742
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22681	Eliza Chappell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

433. **Transfer from Arts to Marvin Camras Elementary School**

20260045743
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

434. **Transfer from Arts to Salmon P Chase Elementary School**

20260045744
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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435. **Transfer from Arts to STEM Magnet Academy**

20260045745
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22711	STEM Magnet Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

436. **Transfer from Arts to Frederic Chopin Elementary School**

20260045746
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22721	Frederic Chopin Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

437. **Transfer from Arts to Henry Clay Elementary School**

20260045747
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22731	Henry Clay Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

438. **Transfer from Arts to Grover Cleveland Elementary School**

20260045748
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22741	Grover Cleveland Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260045749
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22751	DeWitt Clinton Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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440. **Transfer from Arts to Henry R Clissold Elementary School**

20260045750
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22761	Henry R Clissold Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

441. **Transfer from Arts to Edward Coles Elementary Language Academy**

20260045751
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22771	Edward Coles Elementary Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

442. **Transfer from Arts to Ruth Bader Ginsburg Elementary**

20260045752
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22791	Ruth Bader Ginsburg Elementary
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

443. **Transfer from Arts to John W Cook Elementary School**

20260045753
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22801	John W Cook Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

444. **Transfer from Arts to Jordan Elementary Community School**

20260045754
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22811	Jordan Elementary Community School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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445. **Transfer from Arts to John C Coonley Elementary School**

20260045755
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22821	John C Coonley Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

446. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy**

20260045756
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

447. **Transfer from Arts to Anna R. Langford Community Academy**

20260045757
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22841	Anna R. Langford Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

448. **Transfer from Arts to Daniel J Corkery Elementary School**

20260045758
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22851	Daniel J Corkery Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

449. **Transfer from Arts to Manuel Perez Elementary School**

20260045759
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22861	Manuel Perez Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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450. **Transfer from Arts to Everett McKinley Dirksen Elementary School**

20260045760
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22871	Everett McKinley Dirksen Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260045761
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22881	Charles R Darwin Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

452. **Transfer from Arts to Nathan S Davis Elementary School**

20260045762
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22891	Nathan S Davis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

453. **Transfer from Arts to Charles Gates Dawes Elementary School**

20260045763
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22901	Charles Gates Dawes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

454. **Transfer from Arts to Mariano Azuela Elementary School**

20260045764
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22921	Mariano Azuela Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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455. **Transfer from Arts to Charles S Deneen Elementary School**

20260045765
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22931	Charles S Deneen Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

456. **Transfer from Arts to William E Dever Elementary School**

20260045766
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22941	William E Dever Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

457. **Transfer from Arts to Dewey Elementary Academy of Fine Arts**

20260045767
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

458. **Transfer from Arts to Arthur Dixon Elementary School**

20260045768
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22971	Arthur Dixon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

459. **Transfer from Arts to James R Doolittle Jr Elementary School**

20260045769
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22991	James R Doolittle Jr Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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460. **Transfer from Arts to John C Dore Elementary School**

20260045770
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23001	John C Dore Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

461. **Transfer from Arts to John B Drake Elementary School**

20260045771
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

462. **Transfer from Arts to Thomas Drummond Elementary School**

20260045772
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23021	Thomas Drummond Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

463. **Transfer from Arts to Charles W Earle Elementary School**

20260045773
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23031	Charles W Earle Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

464. **Transfer from Arts to John F Eberhart Elementary School**

20260045774
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23041	John F Eberhart Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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465. **Transfer from Arts to Christian Ebinger Elementary School**

20260045775
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23051	Christian Ebinger Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

466. **Transfer from Arts to George W Curtis Elementary School**

20260045776
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23061	George W Curtis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

467. **Transfer from Arts to Edgebrook Elementary School**

20260045777
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23071	Edgebrook Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

468. **Transfer from Arts to Richard Edwards Elementary School**

20260045778
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

469. **Transfer from Arts to Edward K Ellington Elementary School**

20260045779
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23101	Edward K Ellington Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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470. **Transfer from Arts to Esmond Elementary School**

20260045780
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23131	Esmond Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

471. **Transfer from Arts to Edward Everett Elementary School**

20260045781
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23141	Edward Everett Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

472. **Transfer from Arts to Laughlin Falconer Elementary School**

20260045782
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23151	Laughlin Falconer Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

473. **Transfer from Arts to James B Farnsworth Elementary School**

20260045783
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23161	James B Farnsworth Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

474. **Transfer from Arts to Fernwood Elementary School**

20260045784
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23201	Fernwood Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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475. **Transfer from Arts to Eugene Field Elementary School**

20260045785
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23211	Eugene Field Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

476. **Transfer from Arts to John Fiske Elementary School**

20260045786
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23221	John Fiske Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

477. **Transfer from Arts to Telpochcalli Elementary School**

20260045787
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

478. **Transfer from Arts to Fort Dearborn Elementary School**

20260045788
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

479. **Transfer from Arts to Joseph Kellman Corporate Community ES**

20260045789
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23251	Joseph Kellman Corporate Community ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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480. **Transfer from Arts to Foster Park Elementary School**

20260045790
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23261	Foster Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260045791
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23271	James Farmer Jr Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

482. **Transfer from Arts to Robert Fulton Elementary School**

20260045792
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23281	Robert Fulton Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

483. **Transfer from Arts to Frederick Funston Elementary School**

20260045793
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23291	Frederick Funston Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

484. **Transfer from Arts to John W Garvy Elementary School**

20260045794
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23301	John W Garvy Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

485. **Transfer from Arts to Joseph E Gary Elementary School**

20260045795
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23311	Joseph E Gary Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

486. **Transfer from Arts to Frank L Gillespie Elementary School**

20260045796
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23321	Frank L Gillespie Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

487. **Transfer from Arts to Johann W von Goethe Elementary School**

20260045797
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

488. **Transfer from Arts to Jesse Owens Elementary Community Academy**

20260045798
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

489. **Transfer from Arts to Virgil Grissom Elementary School**

20260045799
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23361	Virgil Grissom Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

490. **Transfer from Arts to William C. Goudy Technology Academy**

20260045800
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23371	William C. Goudy Technology Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

491. **Transfer from Arts to Robert J. Richardson Middle School**

20260045801
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23381	Robert J. Richardson Middle School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

492. **Transfer from Arts to Alexander Graham Elementary School**

20260045802
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23391	Alexander Graham Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

493. **Transfer from Arts to William P Gray Elementary School**

20260045803
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23401	William P Gray Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260045804
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

495. **Transfer from Arts to Ariel Elementary Community Academy**

20260045805
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23421	Ariel Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

496. **Transfer from Arts to Nathanael Greene Elementary School**

20260045806
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23431	Nathanael Greene Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

497. **Transfer from Arts to John Milton Gregory Elementary School**

20260045807
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23441	John Milton Gregory Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

498. **Transfer from Arts to Walter Q Gresham Elementary School**

20260045808
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23451	Walter Q Gresham Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

499. **Transfer from Arts to Robert L Grimes Elementary School**

20260045809
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23461	Robert L Grimes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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500. **Transfer from Arts to John Charles Haines Elementary School**

20260045810
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23481	John Charles Haines Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

501. **Transfer from Arts to Nathan Hale Elementary School**

20260045811
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23491	Nathan Hale Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

502. **Transfer from Arts to Alexander Hamilton Elementary School**

20260045812
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23501	Alexander Hamilton Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

503. **Transfer from Arts to John H Hamline Elementary School**

20260045813
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23511	John H Hamline Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

504. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

20260045814
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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505. **Transfer from Arts to Charles G Hammond Elementary School**

20260045815
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23531	Charles G Hammond Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

506. **Transfer from Arts to William F Finkl Elementary School**

20260045816
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23541	William F Finkl Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

507. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

20260045817
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

508. **Transfer from Arts to Bret Harte Elementary School**

20260045818
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23561	Bret Harte Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260045819
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23581	John Harvard Elementary School of Excellence
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

510. **Transfer from Arts to Helge A Haugan Elementary School**

20260045820
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23591	Helge A Haugan Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

511. **Transfer from Arts to Emiliano Zapata Elementary Academy**

20260045821
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23611	Emiliano Zapata Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

512. **Transfer from Arts to Stephen K Hayt Elementary School**

20260045822
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23621	Stephen K Hayt Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

513. **Transfer from Arts to Woodlawn Community Elementary School**

20260045823
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23631	Woodlawn Community Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

514. **Transfer from Arts to Wendell Smith Elementary School**

20260045824
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23641	Wendell Smith Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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515. **Transfer from Arts to Robert Healy Elementary School**

20260045825
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23651	Robert Healy Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

516. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

20260045826
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

517. **Transfer from Arts to James Hedges Elementary School**

20260045827
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23681	James Hedges Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

518. **Transfer from Arts to Helen M Hefferan Elementary School**

20260045828
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23711	Helen M Hefferan Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

519. **Transfer from Arts to Charles R Henderson Elementary School**

20260045829
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23721	Charles R Henderson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

520. **Transfer from Arts to Patrick Henry Elementary School**

20260045830
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23731	Patrick Henry Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

521. **Transfer from Arts to South Loop Elementary School**

20260045831
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23751	South Loop Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

522. **Transfer from Arts to Theodore Herzl Elementary School**

20260045832
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23771	Theodore Herzl Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

523. **Transfer from Arts to Agustin Lara Elementary Academy**

20260045833
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23791	Agustin Lara Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

524. **Transfer from Arts to William G Hibbard Elementary School**

20260045834
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23801	William G Hibbard Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

525. **Transfer from Arts to Rufus M Hitch Elementary School**

20260045835
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23811	Rufus M Hitch Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

526. **Transfer from Arts to Jacob Beidler Elementary School**

20260046389
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

527. **Transfer from Arts to Hiram H Belding Elementary School**

20260046390
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22221	Hiram H Belding Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

528. **Transfer from Arts to Alexander Graham Bell Elementary School**

20260046391
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22231	Alexander Graham Bell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

529. **Transfer from Arts to Frank I Bennett Elementary School**

20260046392
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22241	Frank I Bennett Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

530. **Transfer from Arts to South Shore Fine Arts Academy**

20260046393
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22251	South Shore Fine Arts Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

531. **Transfer from Arts to James G Blaine Elementary School**

20260046394
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22261	James G Blaine Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

532. **Transfer from Arts to Mosaic School of Fine Arts**

20260046395
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22271	Mosaic School of Fine Arts
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

533. **Transfer from Arts to Scott Joplin Elementary School**

20260046396
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22281	Scott Joplin Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

534. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

20260046397
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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535. **Transfer from Arts to Alex Haley Elementary Academy**

20260046398
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22301	Alex Haley Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

536. **Transfer from Arts to Lorenz Brentano Math & Science Academy ES**

20260046399
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

537. **Transfer from Arts to Norman A Bridge Elementary School**

20260046400
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22321	Norman A Bridge Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

538. **Transfer from Arts to Orville T Bright Elementary School**

20260046401
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22331	Orville T Bright Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

539. **Transfer from Arts to Federico Garcia Lorca Elementary School**

20260046402
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22341	Federico Garcia Lorca Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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540. **Transfer from Arts to William H Brown STEM Magnet Elementary School**

20260046403
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22351	William H Brown STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

541. **Transfer from Arts to Charles S Brownell Elementary School**

20260046404
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22361	Charles S Brownell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

542. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

20260046405
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

543. **Transfer from Arts to West Ridge Elementary School**

20260046406
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22381	West Ridge Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

544. **Transfer from Arts to Lyman A Budlong Elementary School**

20260046407
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22391	Lyman A Budlong Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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545. **Transfer from Arts to Luther Burbank Elementary School**

20260046408
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22401	Luther Burbank Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

546. **Transfer from Arts to Edmond Burke Elementary School**

20260046409
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22411	Edmond Burke Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

547. **Transfer from Arts to Augustus H Burley Elementary School**

20260046410
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22421	Augustus H Burley Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

548. **Transfer from Arts to Burnham Elementary Inclusive Academy**

20260046411
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22431	Burnham Elementary Inclusive Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

549. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

20260046412
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

550. **Transfer from Arts to Langston Hughes Elementary School**

20260046413
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22451	Langston Hughes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

551. **Transfer from Arts to Jonathan Burr Elementary School**

20260046414
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22471	Jonathan Burr Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

552. **Transfer from Arts to John C Burroughs Elementary School**

20260046415
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22481	John C Burroughs Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

553. **Transfer from Arts to Milton Brunson Math & Science Specialty ES**

20260046416
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

554. **Transfer from Arts to Michael M Byrne Elementary School**

20260046417
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22501	Michael M Byrne Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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555. **Transfer from Arts to Daisy Bates Academy of Social Justice**

20260046418
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22511	Daisy Bates Academy of Social Justice
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

556. **Transfer from Arts to Daniel R Cameron Elementary School**

20260046420
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

557. **Transfer from Arts to Arthur E Canty Elementary School**

20260046421
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22541	Arthur E Canty Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

558. **Transfer from Arts to Andrew Carnegie Elementary School**

20260046422
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22551	Andrew Carnegie Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

559. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School**

20260046423
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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560. **Transfer from Arts to Dr Jorge Prieto Math and Science Academy**

20260046424
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

561. **Transfer from Arts to Skinner North**

20260046425
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22591	Skinner North
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

562. **Transfer from Arts to Rachel Carson Elementary School**

20260046426
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22601	Rachel Carson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

563. **Transfer from Arts to William W Carter Elementary School**

20260046427
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22611	William W Carter Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

564. **Transfer from Arts to George Washington Carver Primary School**

20260046428
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22621	George Washington Carver Primary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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565. **Transfer from Arts to Edward E. Sadlowski Elementary School**

20260046429
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22631	Edward E. Sadlowski Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

566. **Transfer from Arts to Ira F Aldridge Elementary School**

20260046430
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

567. **Transfer from Arts to George F Cassell Elementary School**

20260046431
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22651	George F Cassell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

568. **Transfer from Arts to Horace Greeley Elementary School**

20260046432
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22661	Horace Greeley Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

569. **Transfer from Arts to Thomas Chalmers STEAM Elementary School**

20260046433
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

570. **Transfer from Arts to Eliza Chappell Elementary School**

20260046434
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22681	Eliza Chappell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

571. **Transfer from Arts to Marvin Camras Elementary School**

20260046435
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

572. **Transfer from Arts to Salmon P Chase Elementary School**

20260046436
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

573. **Transfer from Arts to STEM Magnet Academy**

20260046437
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22711	STEM Magnet Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

574. **Transfer from Arts to Frederic Chopin Elementary School**

20260046438
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22721	Frederic Chopin Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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575. **Transfer from Arts to Henry Clay Elementary School**

20260046439
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22731	Henry Clay Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

576. **Transfer from Arts to Grover Cleveland Elementary School**

20260046440
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22741	Grover Cleveland Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260046441
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22751	DeWitt Clinton Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

578. **Transfer from Arts to Henry R Clissold Elementary School**

20260046442
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22761	Henry R Clissold Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

579. **Transfer from Arts to Edward Coles Elementary Language Academy**

20260046443
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22771	Edward Coles Elementary Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

580. **Transfer from Arts to Ruth Bader Ginsburg Elementary**

20260046444
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22791	Ruth Bader Ginsburg Elementary
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

581. **Transfer from Arts to John W Cook Elementary School**

20260046445
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22801	John W Cook Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

582. **Transfer from Arts to Jordan Elementary Community School**

20260046446
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22811	Jordan Elementary Community School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

583. **Transfer from Arts to John C Coonley Elementary School**

20260046447
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22821	John C Coonley Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

584. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy**

20260046448
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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585. **Transfer from Arts to Anna R. Langford Community Academy**

20260046449
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22841	Anna R. Langford Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

586. **Transfer from Arts to Daniel J Corkery Elementary School**

20260046450
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22851	Daniel J Corkery Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

587. **Transfer from Arts to Manuel Perez Elementary School**

20260046451
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22861	Manuel Perez Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

588. **Transfer from Arts to Everett McKinley Dirksen Elementary School**

20260046452
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22871	Everett McKinley Dirksen Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260046453
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22881	Charles R Darwin Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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590. **Transfer from Arts to Nathan S Davis Elementary School**

20260046454
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22891	Nathan S Davis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

591. **Transfer from Arts to Charles Gates Dawes Elementary School**

20260046455
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22901	Charles Gates Dawes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

592. **Transfer from Arts to Mariano Azuela Elementary School**

20260046456
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22921	Mariano Azuela Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

593. **Transfer from Arts to Charles S Deneen Elementary School**

20260046457
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22931	Charles S Deneen Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

594. **Transfer from Arts to William E Dever Elementary School**

20260046458
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22941	William E Dever Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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595. **Transfer from Arts to Dewey Elementary Academy of Fine Arts**

20260046459
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

596. **Transfer from Arts to Arthur Dixon Elementary School**

20260046460
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22971	Arthur Dixon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

597. **Transfer from Arts to James R Doolittle Jr Elementary School**

20260046461
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22991	James R Doolittle Jr Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

598. **Transfer from Arts to John C Dore Elementary School**

20260046462
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23001	John C Dore Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

599. **Transfer from Arts to John B Drake Elementary School**

20260046463
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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600. **Transfer from Arts to Thomas Drummond Elementary School**

20260046464
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23021	Thomas Drummond Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

601. **Transfer from Arts to Charles W Earle Elementary School**

20260046465
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23031	Charles W Earle Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

602. **Transfer from Arts to John F Eberhart Elementary School**

20260046466
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23041	John F Eberhart Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

603. **Transfer from Arts to Christian Ebinger Elementary School**

20260046467
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23051	Christian Ebinger Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

604. **Transfer from Arts to George W Curtis Elementary School**

20260046468
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23061	George W Curtis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

605. **Transfer from Arts to Edgebrook Elementary School**

20260046469
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23071	Edgebrook Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

606. **Transfer from Arts to Richard Edwards Elementary School**

20260046470
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

607. **Transfer from Arts to Edward K Ellington Elementary School**

20260046471
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23101	Edward K Ellington Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

608. **Transfer from Arts to Esmond Elementary School**

20260046472
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23131	Esmond Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

609. **Transfer from Arts to Edward Everett Elementary School**

20260046473
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23141	Edward Everett Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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610. **Transfer from Arts to Laughlin Falconer Elementary School**

20260046474
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23151	Laughlin Falconer Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

611. **Transfer from Arts to James B Farnsworth Elementary School**

20260046475
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23161	James B Farnsworth Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

612. **Transfer from Arts to Fernwood Elementary School**

20260046476
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23201	Fernwood Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

613. **Transfer from Arts to Eugene Field Elementary School**

20260046477
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23211	Eugene Field Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

614. **Transfer from Arts to John Fiske Elementary School**

20260046478
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23221	John Fiske Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

615. **Transfer from Arts to Telpochcalli Elementary School**

20260046479
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

616. **Transfer from Arts to Fort Dearborn Elementary School**

20260046480
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

617. **Transfer from Arts to Joseph Kellman Corporate Community ES**

20260046481
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23251	Joseph Kellman Corporate Community ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

618. **Transfer from Arts to Foster Park Elementary School**

20260046482
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23261	Foster Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260046483
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23271	James Farmer Jr Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

620. **Transfer from Arts to Robert Fulton Elementary School**

20260046484
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23281	Robert Fulton Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

621. **Transfer from Arts to Frederick Funston Elementary School**

20260046485
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23291	Frederick Funston Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

622. **Transfer from Arts to John W Garvy Elementary School**

20260046486
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23301	John W Garvy Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

623. **Transfer from Arts to Joseph E Gary Elementary School**

20260046487
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23311	Joseph E Gary Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

624. **Transfer from Arts to Frank L Gillespie Elementary School**

20260046488
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23321	Frank L Gillespie Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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625. **Transfer from Arts to Johann W von Goethe Elementary School**

20260046489
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

626. **Transfer from Arts to Jesse Owens Elementary Community Academy**

20260046490
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

627. **Transfer from Arts to Virgil Grissom Elementary School**

20260046491
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23361	Virgil Grissom Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

628. **Transfer from Arts to William C. Goudy Technology Academy**

20260046492
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23371	William C. Goudy Technology Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

629. **Transfer from Arts to Robert J. Richardson Middle School**

20260046493
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23381	Robert J. Richardson Middle School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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630. **Transfer from Arts to Alexander Graham Elementary School**

20260046494
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23391	Alexander Graham Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

631. **Transfer from Arts to William P Gray Elementary School**

20260046495
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23401	William P Gray Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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

20260046496
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

633. **Transfer from Arts to Ariel Elementary Community Academy**

20260046497
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23421	Ariel Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

634. **Transfer from Arts to Nathanael Greene Elementary School**

20260046498
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23431	Nathanael Greene Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

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635. **Transfer from Arts to John Milton Gregory Elementary School**

20260046499
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23441	John Milton Gregory Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

636. **Transfer from Arts to Walter Q Gresham Elementary School**

20260046500
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23451	Walter Q Gresham Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

637. **Transfer from Arts to Robert L Grimes Elementary School**

20260046501
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23461	Robert L Grimes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

638. **Transfer from Arts to John Charles Haines Elementary School**

20260046502
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23481	John Charles Haines Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

639. **Transfer from Arts to Nathan Hale Elementary School**

20260046503
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23491	Nathan Hale Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

640. **Transfer from Arts to Alexander Hamilton Elementary School**

20260046504
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23501	Alexander Hamilton Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

641. **Transfer from Arts to John H Hamline Elementary School**

20260046505
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23511	John H Hamline Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

642. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

20260046506
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

643. **Transfer from Arts to Charles G Hammond Elementary School**

20260046507
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23531	Charles G Hammond Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

644. **Transfer from Arts to William F Finkl Elementary School**

20260046508
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23541	William F Finkl Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

645. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

20260046509
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

646. **Transfer from Jacob Beidler Elementary School to Arts**

20260046511
Rationale**:** Arts Essentials Funds SY26 20260046389

Transfer From:		**Transfer To:**	
22211	Jacob Beidler Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

647. **Transfer from Hiram H Belding Elementary School to Arts**

20260046512
Rationale**:** Arts Essentials Funds SY26 20260046390

Transfer From:		**Transfer To:**	
22221	Hiram H Belding Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

648. **Transfer from Alexander Graham Bell Elementary School to Arts**

20260046513
Rationale**:** Arts Essentials Funds SY26 20260046391

Transfer From:		**Transfer To:**	
22231	Alexander Graham Bell Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

649. **Transfer from Frank I Bennett Elementary School to Arts**

20260046514
Rationale**:** Arts Essentials Funds SY26 20260046392

Transfer From:		**Transfer To:**	
22241	Frank I Bennett Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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650. **Transfer from South Shore Fine Arts Academy to Arts**

20260046515
Rationale**:** Arts Essentials Funds SY26 20260046393

Transfer From:		**Transfer To:**	
22251	South Shore Fine Arts Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

651. **Transfer from James G Blaine Elementary School to Arts**

20260046516
Rationale**:** Arts Essentials Funds SY26 20260046394

Transfer From:		**Transfer To:**	
22261	James G Blaine Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

652. **Transfer from Mosaic School of Fine Arts to Arts**

20260046517
Rationale**:** Arts Essentials Funds SY26 20260046395

Transfer From:		**Transfer To:**	
22271	Mosaic School of Fine Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

653. **Transfer from Scott Joplin Elementary School to Arts**

20260046518
Rationale**:** Arts Essentials Funds SY26 20260046396

Transfer From:		**Transfer To:**	
22281	Scott Joplin Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

654. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Arts**

20260046519
Rationale**:** Arts Essentials Funds SY26 20260046397

Transfer From:		**Transfer To:**	
22291	Myra Bradwell Communications Arts & Sciences ES	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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655. **Transfer from Alex Haley Elementary Academy to Arts**

20260046520
Rationale**:** Arts Essentials Funds SY26 20260046398

Transfer From:		**Transfer To:**	
22301	Alex Haley Elementary Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

656. **Transfer from Lorenz Brentano Math & Science Academy ES to Arts**

20260046521
Rationale**:** Arts Essentials Funds SY26 20260046399

Transfer From:		**Transfer To:**	
22311	Lorenz Brentano Math & Science Academy ES	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

657. **Transfer from Norman A Bridge Elementary School to Arts**

20260046522
Rationale**:** Arts Essentials Funds SY26 20260046400

Transfer From:		**Transfer To:**	
22321	Norman A Bridge Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

658. **Transfer from Orville T Bright Elementary School to Arts**

20260046523
Rationale**:** Arts Essentials Funds SY26 20260046401

Transfer From:		**Transfer To:**	
22331	Orville T Bright Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

659. **Transfer from Federico Garcia Lorca Elementary School to Arts**

20260046524
Rationale**:** Arts Essentials Funds SY26 20260046402

Transfer From:		**Transfer To:**	
22341	Federico Garcia Lorca Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

660. **Transfer from William H Brown STEM Magnet Elementary School to Arts**

20260046525
Rationale**:** Arts Essentials Funds SY26 20260046403

Transfer From:		**Transfer To:**	
22351	William H Brown STEM Magnet Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

661. **Transfer from Charles S Brownell Elementary School to Arts**

20260046526
Rationale**:** Arts Essentials Funds SY26 20260046404

Transfer From:		**Transfer To:**	
22361	Charles S Brownell Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

662. **Transfer from Edward A Bouchet Math & Science Academy ES to Arts**

20260046527
Rationale**:** Arts Essentials Funds SY26 20260046405

Transfer From:		**Transfer To:**	
22371	Edward A Bouchet Math & Science Academy ES	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

663. **Transfer from West Ridge Elementary School to Arts**

20260046528
Rationale**:** Arts Essentials Funds SY26 20260046406

Transfer From:		**Transfer To:**	
22381	West Ridge Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

664. **Transfer from Lyman A Budlong Elementary School to Arts**

20260046529
Rationale**:** Arts Essentials Funds SY26 20260046407

Transfer From:		**Transfer To:**	
22391	Lyman A Budlong Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

665. **Transfer from Luther Burbank Elementary School to Arts**

20260046530
Rationale**:** Arts Essentials Funds SY26 20260046408

Transfer From:		**Transfer To:**	
22401	Luther Burbank Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

666. **Transfer from Edmond Burke Elementary School to Arts**

20260046531
Rationale**:** Arts Essentials Funds SY26 20260046409

Transfer From:		**Transfer To:**	
22411	Edmond Burke Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

667. **Transfer from Augustus H Burley Elementary School to Arts**

20260046532
Rationale**:** Arts Essentials Funds SY26 20260046410

Transfer From:		**Transfer To:**	
22421	Augustus H Burley Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

668. **Transfer from Burnham Elementary Inclusive Academy to Arts**

20260046533
Rationale**:** Arts Essentials Funds SY26 20260046411

Transfer From:		**Transfer To:**	
22431	Burnham Elementary Inclusive Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

669. **Transfer from Langston Hughes Elementary School to Arts**

20260046534
Rationale**:** Arts Essentials Funds SY26 20260046413

Transfer From:		**Transfer To:**	
22451	Langston Hughes Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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670. **Transfer from Jonathan Burr Elementary School to Arts**

20260046535
Rationale**:** Arts Essentials Funds SY26 20260046414

Transfer From:		**Transfer To:**	
22471	Jonathan Burr Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

671. **Transfer from John C Burroughs Elementary School to Arts**

20260046536
Rationale**:** Arts Essentials Funds SY26 20260046415

Transfer From:		**Transfer To:**	
22481	John C Burroughs Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

672. **Transfer from Michael M Byrne Elementary School to Arts**

20260046537
Rationale**:** Arts Essentials Funds SY26 20260046417

Transfer From:		**Transfer To:**	
22501	Michael M Byrne Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

673. **Transfer from Daisy Bates Academy of Social Justice to Arts**

20260046538
Rationale**:** Arts Essentials Funds SY26 20260046418

Transfer From:		**Transfer To:**	
22511	Daisy Bates Academy of Social Justice	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

674. **Transfer from Daniel R Cameron Elementary School to Arts**

20260046540
Rationale**:** Arts Essentials Funds SY26 20260046420

Transfer From:		**Transfer To:**	
22531	Daniel R Cameron Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

675. **Transfer from Andrew Carnegie Elementary School to Arts**

20260046541
Rationale**:** Arts Essentials Funds SY26 20260046422

Transfer From:		**Transfer To:**	
22551	Andrew Carnegie Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

676. **Transfer from Carroll-Rosenwald Specialty Elementary School to Arts**

20260046542
Rationale**:** Arts Essentials Funds SY26 20260046423

Transfer From:		**Transfer To:**	
22571	Carroll-Rosenwald Specialty Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

677. **Transfer from Dr Jorge Prieto Math and Science Academy to Arts**

20260046543
Rationale**:** Arts Essentials Funds SY26 20260046424

Transfer From:		**Transfer To:**	
22581	Dr Jorge Prieto Math and Science Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

678. **Transfer from Skinner North to Arts**

20260046544
Rationale**:** Arts Essentials Funds SY26 20260046425

Transfer From:		**Transfer To:**	
22591	Skinner North	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

679. **Transfer from William W Carter Elementary School to Arts**

20260046545
Rationale**:** Arts Essentials Funds SY26 20260046427

Transfer From:		**Transfer To:**	
22611	William W Carter Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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680. **Transfer from George Washington Carver Primary School to Arts**

20260046546
Rationale**:** Arts Essentials Funds SY26 20260046428

Transfer From:		**Transfer To:**	
22621	George Washington Carver Primary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

681. **Transfer from Edward E. Sadlowski Elementary School to Arts**

20260046547
Rationale**:** Arts Essentials Funds SY26 20260046429

Transfer From:		**Transfer To:**	
22631	Edward E. Sadlowski Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

682. **Transfer from George F Cassell Elementary School to Arts**

20260046548
Rationale**:** Arts Essentials Funds SY26 20260046431

Transfer From:		**Transfer To:**	
22651	George F Cassell Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

683. **Transfer from Horace Greeley Elementary School to Arts**

20260046549
Rationale**:** Arts Essentials Funds SY26 20260046432

Transfer From:		**Transfer To:**	
22661	Horace Greeley Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

684. **Transfer from Thomas Chalmers STEAM Elementary School to Arts**

20260046550
Rationale**:** Arts Essentials Funds SY26 20260046433

Transfer From:		**Transfer To:**	
22671	Thomas Chalmers STEAM Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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685. **Transfer from Eliza Chappell Elementary School to Arts**

20260046551
Rationale**:** Arts Essentials Funds SY26 20260046434

Transfer From:		**Transfer To:**	
22681	Eliza Chappell Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

686. **Transfer from Salmon P Chase Elementary School to Arts**

20260046552
Rationale**:** Arts Essentials Funds SY26 20260046436

Transfer From:		**Transfer To:**	
22701	Salmon P Chase Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

687. **Transfer from STEM Magnet Academy to Arts**

20260046553
Rationale**:** Arts Essentials Funds SY26 20260046437

Transfer From:		**Transfer To:**	
22711	STEM Magnet Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

688. **Transfer from Frederic Chopin Elementary School to Arts**

20260046554
Rationale**:** Arts Essentials Funds SY26 20260046438

Transfer From:		**Transfer To:**	
22721	Frederic Chopin Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

689. **Transfer from Grover Cleveland Elementary School to Arts**

20260046555
Rationale**:** Arts Essentials Funds SY26 20260046440

Transfer From:		**Transfer To:**	
22741	Grover Cleveland Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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

20260046556
Rationale**:** Arts Essentials Funds SY26 20260046441

Transfer From:		**Transfer To:**	
22751	DeWitt Clinton Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

691. **Transfer from Henry R Clissold Elementary School to Arts**

20260046557
Rationale**:** Arts Essentials Funds SY26 20260046442

Transfer From:		**Transfer To:**	
22761	Henry R Clissold Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

692. **Transfer from Edward Coles Elementary Language Academy to Arts**

20260046558
Rationale**:** Arts Essentials Funds SY26 20260046443

Transfer From:		**Transfer To:**	
22771	Edward Coles Elementary Language Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

693. **Transfer from Ruth Bader Ginsburg Elementary to Arts**

20260046559
Rationale**:** Arts Essentials Funds SY26 20260046444

Transfer From:		**Transfer To:**	
22791	Ruth Bader Ginsburg Elementary	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

694. **Transfer from John W Cook Elementary School to Arts**

20260046560
Rationale**:** Arts Essentials Funds SY26 20260046445

Transfer From:		**Transfer To:**	
22801	John W Cook Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

695. **Transfer from Jordan Elementary Community School to Arts**

20260046561
Rationale**:** Arts Essentials Funds SY26 20260046446

Transfer From:		**Transfer To:**	
22811	Jordan Elementary Community School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

696. **Transfer from John C Coonley Elementary School to Arts**

20260046562
Rationale**:** Arts Essentials Funds SY26 20260046447

Transfer From:		**Transfer To:**	
22821	John C Coonley Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

697. **Transfer from Peter Cooper Elementary Dual Language Academy to Arts**

20260046563
Rationale**:** Arts Essentials Funds SY26 20260046448

Transfer From:		**Transfer To:**	
22831	Peter Cooper Elementary Dual Language Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

698. **Transfer from Anna R. Langford Community Academy to Arts**

20260046564
Rationale**:** Arts Essentials Funds SY26 20260046449

Transfer From:		**Transfer To:**	
22841	Anna R. Langford Community Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

699. **Transfer from Daniel J Corkery Elementary School to Arts**

20260046565
Rationale**:** Arts Essentials Funds SY26 20260046450

Transfer From:		**Transfer To:**	
22851	Daniel J Corkery Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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700. **Transfer from Manuel Perez Elementary School to Arts**

20260046566
Rationale**:** Arts Essentials Funds SY26 20260046451

Transfer From:		**Transfer To:**	
22861	Manuel Perez Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

701. **Transfer from Everett McKinley Dirksen Elementary School to Arts**

20260046567
Rationale**:** Arts Essentials Funds SY26 20260046452

Transfer From:		**Transfer To:**	
22871	Everett McKinley Dirksen Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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

20260046568
Rationale**:** Arts Essentials Funds SY26 20260046453

Transfer From:		**Transfer To:**	
22881	Charles R Darwin Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

703. **Transfer from Nathan S Davis Elementary School to Arts**

20260046569
Rationale**:** Arts Essentials Funds SY26 20260046454

Transfer From:		**Transfer To:**	
22891	Nathan S Davis Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

704. **Transfer from Charles Gates Dawes Elementary School to Arts**

20260046570
Rationale**:** Arts Essentials Funds SY26 20260046455

Transfer From:		**Transfer To:**	
22901	Charles Gates Dawes Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

705. **Transfer from Mariano Azuela Elementary School to Arts**

20260046571
Rationale**:** Arts Essentials Funds SY26 20260046456

Transfer From:		**Transfer To:**	
22921	Mariano Azuela Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

706. **Transfer from Charles S Deneen Elementary School to Arts**

20260046572
Rationale**:** Arts Essentials Funds SY26 20260046457

Transfer From:		**Transfer To:**	
22931	Charles S Deneen Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

707. **Transfer from William E Dever Elementary School to Arts**

20260046573
Rationale**:** Arts Essentials Funds SY26 20260046458

Transfer From:		**Transfer To:**	
22941	William E Dever Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

708. **Transfer from Dewey Elementary Academy of Fine Arts to Arts**

20260046574
Rationale**:** Arts Essentials Funds SY26 20260046459

Transfer From:		**Transfer To:**	
22951	Dewey Elementary Academy of Fine Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

709. **Transfer from Arthur Dixon Elementary School to Arts**

20260046575
Rationale**:** Arts Essentials Funds SY26 20260046460

Transfer From:		**Transfer To:**	
22971	Arthur Dixon Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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710. **Transfer from James R Doolittle Jr Elementary School to Arts**

20260046576
Rationale**:** Arts Essentials Funds SY26 20260046461

Transfer From:		**Transfer To:**	
22991	James R Doolittle Jr Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

711. **Transfer from John C Dore Elementary School to Arts**

20260046577
Rationale**:** Arts Essentials Funds SY26 20260046462

Transfer From:		**Transfer To:**	
23001	John C Dore Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

712. **Transfer from John B Drake Elementary School to Arts**

20260046578
Rationale**:** Arts Essentials Funds SY26 20260046463

Transfer From:		**Transfer To:**	
23011	John B Drake Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

713. **Transfer from Charles W Earle Elementary School to Arts**

20260046579
Rationale**:** Arts Essentials Funds SY26 20260046465

Transfer From:		**Transfer To:**	
23031	Charles W Earle Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

714. **Transfer from John F Eberhart Elementary School to Arts**

20260046580
Rationale**:** Arts Essentials Funds SY26 20260046466

Transfer From:		**Transfer To:**	
23041	John F Eberhart Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

715. **Transfer from Christian Ebinger Elementary School to Arts**

20260046581
Rationale**:** Arts Essentials Funds SY26 20260046467

Transfer From:		**Transfer To:**	
23051	Christian Ebinger Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

716. **Transfer from Edgebrook Elementary School to Arts**

20260046582
Rationale**:** Arts Essentials Funds SY26 20260046469

Transfer From:		**Transfer To:**	
23071	Edgebrook Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

717. **Transfer from Richard Edwards Elementary School to Arts**

20260046583
Rationale**:** Arts Essentials Funds SY26 20260046470

Transfer From:		**Transfer To:**	
23081	Richard Edwards Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

718. **Transfer from Edward K Ellington Elementary School to Arts**

20260046584
Rationale**:** Arts Essentials Funds SY26 20260046471

Transfer From:		**Transfer To:**	
23101	Edward K Ellington Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

719. **Transfer from Esmond Elementary School to Arts**

20260046585
Rationale**:** Arts Essentials Funds SY26 20260046472

Transfer From:		**Transfer To:**	
23131	Esmond Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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720. **Transfer from Laughlin Falconer Elementary School to Arts**

20260046586
Rationale**:** Arts Essentials Funds SY26 20260046474

Transfer From:		**Transfer To:**	
23151	Laughlin Falconer Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

721. **Transfer from James B Farnsworth Elementary School to Arts**

20260046587
Rationale**:** Arts Essentials Funds SY26 20260046475

Transfer From:		**Transfer To:**	
23161	James B Farnsworth Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

722. **Transfer from Fernwood Elementary School to Arts**

20260046588
Rationale**:** Arts Essentials Funds SY26 20260046476

Transfer From:		**Transfer To:**	
23201	Fernwood Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

723. **Transfer from Eugene Field Elementary School to Arts**

20260046589
Rationale**:** Arts Essentials Funds SY26 20260046477

Transfer From:		**Transfer To:**	
23211	Eugene Field Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

724. **Transfer from Telpochcalli Elementary School to Arts**

20260046590
Rationale**:** Arts Essentials Funds SY26 20260046479

Transfer From:		**Transfer To:**	
23231	Telpochcalli Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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725. **Transfer from Fort Dearborn Elementary School to Arts**

20260046591
Rationale**:** Arts Essentials Funds SY26 20260046480

Transfer From:		**Transfer To:**	
23241	Fort Dearborn Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

726. **Transfer from Joseph Kellman Corporate Community ES to Arts**

20260046592
Rationale**:** Arts Essentials Funds SY26 20260046481

Transfer From:		**Transfer To:**	
23251	Joseph Kellman Corporate Community ES	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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

20260046593
Rationale**:** Arts Essentials Funds SY26 20260046483

Transfer From:		**Transfer To:**	
23271	James Farmer Jr Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

728. **Transfer from Robert Fulton Elementary School to Arts**

20260046594
Rationale**:** Arts Essentials Funds SY26 20260046484

Transfer From:		**Transfer To:**	
23281	Robert Fulton Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

729. **Transfer from Frederick Funston Elementary School to Arts**

20260046595
Rationale**:** Arts Essentials Funds SY26 20260046485

Transfer From:		**Transfer To:**	
23291	Frederick Funston Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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730. **Transfer from John W Garvy Elementary School to Arts**

20260046596
Rationale**:** Arts Essentials Funds SY26 20260046486

Transfer From:		**Transfer To:**	
23301	John W Garvy Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

731. **Transfer from Frank L Gillespie Elementary School to Arts**

20260046597
Rationale**:** Arts Essentials Funds SY26 20260046488

Transfer From:		**Transfer To:**	
23321	Frank L Gillespie Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

732. **Transfer from Johann W von Goethe Elementary School to Arts**

20260046598
Rationale**:** Arts Essentials Funds SY26 20260046489

Transfer From:		**Transfer To:**	
23341	Johann W von Goethe Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

733. **Transfer from Jesse Owens Elementary Community Academy to Arts**

20260046599
Rationale**:** Arts Essentials Funds SY26 20260046490

Transfer From:		**Transfer To:**	
23351	Jesse Owens Elementary Community Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

734. **Transfer from William C. Goudy Technology Academy to Arts**

20260046600
Rationale**:** Arts Essentials Funds SY26 20260046492

Transfer From:		**Transfer To:**	
23371	William C. Goudy Technology Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

735. **Transfer from Robert J. Richardson Middle School to Arts**

20260046601
Rationale**:** Arts Essentials Funds SY26 20260046493

Transfer From:		**Transfer To:**	
23381	Robert J. Richardson Middle School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

736. **Transfer from Alexander Graham Elementary School to Arts**

20260046602
Rationale**:** Arts Essentials Funds SY26 20260046494

Transfer From:		**Transfer To:**	
23391	Alexander Graham Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

737. **Transfer from William P Gray Elementary School to Arts**

20260046603
Rationale**:** Arts Essentials Funds SY26 20260046495

Transfer From:		**Transfer To:**	
23401	William P Gray Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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

20260046604
Rationale**:** Arts Essentials Funds SY26 20260046496

Transfer From:		**Transfer To:**	
23411	Josefa Ortiz De Dominguez Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

739. **Transfer from Ariel Elementary Community Academy to Arts**

20260046605
Rationale**:** Arts Essentials Funds SY26 20260046497

Transfer From:		**Transfer To:**	
23421	Ariel Elementary Community Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

740. **Transfer from Nathanael Greene Elementary School to Arts**

20260046606
Rationale**:** Arts Essentials Funds SY26 20260046498

Transfer From:		**Transfer To:**	
23431	Nathanael Greene Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

741. **Transfer from John Milton Gregory Elementary School to Arts**

20260046607
Rationale**:** Arts Essentials Funds SY26 20260046499

Transfer From:		**Transfer To:**	
23441	John Milton Gregory Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

742. **Transfer from Walter Q Gresham Elementary School to Arts**

20260046608
Rationale**:** Arts Essentials Funds SY26 20260046500

Transfer From:		**Transfer To:**	
23451	Walter Q Gresham Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

743. **Transfer from Robert L Grimes Elementary School to Arts**

20260046609
Rationale**:** Arts Essentials Funds SY26 20260046501

Transfer From:		**Transfer To:**	
23461	Robert L Grimes Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

744. **Transfer from John Charles Haines Elementary School to Arts**

20260046610
Rationale**:** Arts Essentials Funds SY26 20260046502

Transfer From:		**Transfer To:**	
23481	John Charles Haines Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

745. **Transfer from Nathan Hale Elementary School to Arts**

20260046611
Rationale**:** Arts Essentials Funds SY26 20260046503

Transfer From:		**Transfer To:**	
23491	Nathan Hale Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

746. **Transfer from Alexander Hamilton Elementary School to Arts**

20260046612
Rationale**:** Arts Essentials Funds SY26 20260046504

Transfer From:		**Transfer To:**	
23501	Alexander Hamilton Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

747. **Transfer from John H Hamline Elementary School to Arts**

20260046613
Rationale**:** Arts Essentials Funds SY26 20260046505

Transfer From:		**Transfer To:**	
23511	John H Hamline Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

748. **Transfer from Sor Juana Ines de la Cruz ES to Arts**

20260046614
Rationale**:** Arts Essentials Funds SY26 20260046506

Transfer From:		**Transfer To:**	
23521	Sor Juana Ines de la Cruz ES	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

749. **Transfer from Charles G Hammond Elementary School to Arts**

20260046615
Rationale**:** Arts Essentials Funds SY26 20260046507

Transfer From:		**Transfer To:**	
23531	Charles G Hammond Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

750. **Transfer from William F Finkl Elementary School to Arts**

20260046616
Rationale**:** Arts Essentials Funds SY26 20260046508

Transfer From:		**Transfer To:**	
23541	William F Finkl Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

751. **Transfer from Sharon Christa McAuliffe Elementary School to Arts**

20260046617
Rationale**:** Arts Essentials Funds SY26 20260046509

Transfer From:		**Transfer To:**	
23551	Sharon Christa McAuliffe Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

752. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Arts**

20260046618
Rationale**:** Arts Essentials Funds SY26 20260046412

Transfer From:		**Transfer To:**	
22441	Irene C. Hernandez Middle School for the Advancement of Science	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

753. **Transfer from Milton Brunson Math & Science Specialty ES to Arts**

20260046619
Rationale**:** Arts Essentials Funds SY26 20260046416

Transfer From:		**Transfer To:**	
22491	Milton Brunson Math & Science Specialty ES	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

754. **Transfer from Arthur E Canty Elementary School to Arts**

20260046620
Rationale**:** Arts Essentials Funds SY26 20260046421

Transfer From:		**Transfer To:**	
22541	Arthur E Canty Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

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755. **Transfer from Rachel Carson Elementary School to Arts**

20260046621
Rationale**:** Arts Essentials Funds SY26 20260046426

Transfer From:		**Transfer To:**	
22601	Rachel Carson Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

756. **Transfer from Ira F Aldridge Elementary School to Arts**

20260046622
Rationale**:** Arts Essentials Funds SY26 20260046430

Transfer From:		**Transfer To:**	
22641	Ira F Aldridge Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

757. **Transfer from Marvin Camras Elementary School to Arts**

20260046623
Rationale**:** Arts Essentials Funds SY26 20260046435

Transfer From:		**Transfer To:**	
22691	Marvin Camras Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

758. **Transfer from Henry Clay Elementary School to Arts**

20260046624
Rationale**:** Arts Essentials Funds SY26 20260046439

Transfer From:		**Transfer To:**	
22731	Henry Clay Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

759. **Transfer from Thomas Drummond Elementary School to Arts**

20260046625
Rationale**:** Arts Essentials Funds SY26 20260046464

Transfer From:		**Transfer To:**	
23021	Thomas Drummond Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

760. **Transfer from George W Curtis Elementary School to Arts**

20260046626
Rationale**:** Arts Essentials Funds SY26 20260046468

Transfer From:		**Transfer To:**	
23061	George W Curtis Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

761. **Transfer from Edward Everett Elementary School to Arts**

20260046627
Rationale**:** Arts Essentials Funds SY26 20260046473

Transfer From:		**Transfer To:**	
23141	Edward Everett Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

762. **Transfer from John Fiske Elementary School to Arts**

20260046628
Rationale**:** Arts Essentials Funds SY26 20260046478

Transfer From:		**Transfer To:**	
23221	John Fiske Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

763. **Transfer from Foster Park Elementary School to Arts**

20260046629
Rationale**:** Arts Essentials Funds SY26 20260046482

Transfer From:		**Transfer To:**	
23261	Foster Park Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

764. **Transfer from Joseph E Gary Elementary School to Arts**

20260046630
Rationale**:** Arts Essentials Funds SY26 20260046487

Transfer From:		**Transfer To:**	
23311	Joseph E Gary Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

765. **Transfer from Virgil Grissom Elementary School to Arts**

20260046631
Rationale**:** Arts Essentials Funds SY26 20260046491

Transfer From:		**Transfer To:**	
23361	Virgil Grissom Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $1,000

766. **Transfer from Early Childhood Development - City Wide to New Field Elementary School**

20260047062
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22071	New Field Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

767. **Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School**

20260047066
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22401	Luther Burbank Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

768. **Transfer from Early Childhood Development - City Wide to Peter A Reinberg Elementary School**

20260047081
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25111	Peter A Reinberg Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

769. **Transfer from Early Childhood Development - City Wide to William H Seward Communication Arts Academy ES**

20260047083
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25301	William H Seward Communication Arts Academy ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

770. **Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School**

20260047124
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25541	William K New Sullivan Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

771. **Transfer from Early Childhood Development - City Wide to Carter G Woodson South Elementary School**

20260047134
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26541	Carter G Woodson South Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

772. **Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School**

20260047147
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22661	Horace Greeley Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53205	Commodities - Supplied Food
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

773. **Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School**

20260047165
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25541	William K New Sullivan Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53205	Commodities - Supplied Food
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

774. **Transfer from Early Childhood Development - City Wide to Jacob Beidler Elementary School**

20260047181
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22211	Jacob Beidler Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

775. **Transfer from Early Childhood Development - City Wide to Jesse Owens Elementary Community Academy**

20260047190
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

776. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School**

20260047197
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25591	Douglas Taylor Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

777. **Transfer from Early Childhood Development - City Wide to Ludwig Van Beethoven Elementary School**

20260047199
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25931	Ludwig Van Beethoven Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,000

778. **Transfer from Arts to Consuella B York Alternative High School**

20260047299
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	49041	Consuella B York Alternative High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

779. **Transfer from Arts to Nancy B Jefferson Alternative High School**

20260047300
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	30011	Nancy B Jefferson Alternative High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

780. **Transfer from Arts to Peace and Education Coalition High School**

20260047301
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	67021	Peace and Education Coalition High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

781. **Transfer from Arts to Simpson Academy HS for Young Women**

20260047303
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	49051	Simpson Academy HS for Young Women
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $1,000

782. **Transfer from Citywide Student Support and Engagement to Norman A Bridge Elementary School**

20260048168
Rationale**:** School request for funds for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22321	Norman A Bridge Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

783. **Transfer from Citywide Student Support and Engagement to Back of the Yards IB High School**

20260048169
Rationale**:** School request for funds for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46551	Back of the Yards IB High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

784. **Transfer from Citywide Student Support and Engagement to Pablo Casals Elementary School**

20260048170
Rationale**:** School request for funds for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24011	Pablo Casals Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

785. **Transfer from Citywide Student Support and Engagement to Christian Ebinger Elementary School**

20260048171
Rationale**:** School request for funds for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23051	Christian Ebinger Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

786. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

20260048172
Rationale**:** School request for funds for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,000

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

20260048179
Rationale**:** School request for an adjustment for non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,000

788. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20260048256
Rationale**:** cell for new FCFL

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	54405	Services - Telephone & Telegraph
254039	Aramark Ifm	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,000

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

20260041151
Rationale**:** Part needed so chiller can run as it should Circuit two is down on the unit

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,006

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

20260044203
Rationale**:** For Oracle Oasis R8 Water Chiller for L1 Drinking Fountain To replace ruptured unit no repair possible

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

Amount: $1,008

791. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20260042818
Rationale**:** Request vendor to send supply order

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,008

792. **Transfer from Citywide Student Support and Engagement to William H Prescott Elementary School**

20260041830
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25021	William H Prescott Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,010

793. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20260039928
Rationale**:**
Lasalle ES Address of Facility School 1734 N Orleans

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,010

794. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20260044276
Rationale**:** lighting supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,010

795. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20260041107
Rationale**:** kitchen sink is rusted and needs to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24961	Josiah Pickard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,012

796. **Transfer from Health and Physical Education to Charles Allen Prosser Career Academy High School**

20260036658
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,016

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

20260044168
Rationale**:** MANUAL WATER CLOSET FLUSHOMETER EYWASH BOTTLE REFILLS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260040561
Rationale**:** lock handles for classroom for safty

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

Amount: $1,020

799. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260036320
Rationale**:** Rental T300 Beginning 10 01 2025 11 01 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23401	William P Gray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260036322
Rationale**:** Rental T300 Beginning 10 01 2025 11 01 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

801. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20260036490
Rationale**:** New PO to cover balance of 1020 on original PO 4424856 Herc invoice 335626919 001

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24641	Henry H Nash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

802. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20260036491
Rationale**:** New PO to cover balance of 1020 on original PO 4424856 Herc invoice 335632965 001

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22141	John Barry Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

803. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20260036495
Rationale**:** New PO to cover balance of 1020 on original PO 4424856 Herc invoice 35630498 001

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

804. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20260038003
Rationale**:** Rental T300 Beginning 10 03 2025 11 03 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260038007
Rationale**:** Rental T300 Beginning 10 03 2025 11 03 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24251	James Russell Lowell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

806. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20260038569
Rationale**:** Rental T300 monthly rate 750 plus 270 drop off and pick up fee 10 06 2025 11 06 2025 waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24151	Leslie Lewis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260038575
Rationale**:** Rental T300 monthly rate 750 plus drop off and pick up fee of 270 10 06 2025 11 06 2025 waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

808. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20260038577
Rationale**:** Rental T300 monthly rate 750 plus drop off and pick up fee of 270 10 06 2025 11 06 2025 waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260038578
Rationale**:** Rental T300 monthly rate 750 plus drop off and pick up fee of 270 10 06 2025 11 06 2025 waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23361	Virgil Grissom Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260038782
Rationale**:** Rental T300 monthly rate 750 plus 270 drop off and pick up fee 10 07 2025 11 07 2025 Waiting on repairs

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

Amount: $1,020

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

20260038783
Rationale**:** Rental T300 monthly rate 750 plus 270 drop off and pick up fee 10 07 2025 11 07 2025 Waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22161	Perkins Bass Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260039664
Rationale**:** Rental T500 monthly rate 750 plus 270 drop off and pick up fee 10 08 2025 11 08 2025 Waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47061	Nicholas Senn High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260039671
Rationale**:** Rental T300 Beginning 10 08 2025 11 08 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

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

Amount: $1,020

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

20260039673
Rationale**:** Rental T300 monthly rate 750 plus 270 drop off and pick up fee 10 08 2025 11 08 2025 waiting on repairs

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

Amount: $1,020

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

20260039707
Rationale**:** Rental T300 monthly rate 750 plus 270 drop off and pick up fee 10 08 2025 11 08 2025 waiting on repairs

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

Amount: $1,020

816. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20260044692
Rationale**:** Rental T300 monthly rate 750 plus drop off and pick up fee of 270 10 162025 11 16 2025 Address is 7133 S Coles Ave

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260044836
Rationale**:** Rental T300 monthly rate 750 plus drop off and pick up fee of 270 10 17 2025 11 17 2025 Waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260047396
Rationale**:** T300 rental 1 month rate 750 plus drop off and pick up fee of 270 10 23 2025 11 23 2025

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

819. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20260047586
Rationale**:** T300 rental 1 month rate 750 plus drop off and pick up fee of 270 10 23 2025 11 23 2025 Waiting on repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

820. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20260047588
Rationale**:** T300 rental 1 month rate 750 plus drop off and pick up fee of 270 10 23 2025 11 23 2025 Waiting on repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22141	John Barry Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

821. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20260047605
Rationale**:** T300 rental 1 month rate 750 plus drop off and pick up fee of 270 10 23 2025 11 23 2025

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

822. **Transfer from Health and Physical Education to Morgan Park High School**

20260036593
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,020

823. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20260042808
Rationale**:** Bathroom Exhaust Fan motor not working Needs to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,022

824. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20260042823
Rationale**:** AHU Air filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25401	Washington D Smyser Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,023

825. **Transfer from Health and Physical Education to George Westinghouse College Prep**

20260036770
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	53071	George Westinghouse College Prep
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,026

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

20260044973
Rationale**:** Motors and capacitors needed for univents

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

Amount: $1,029

827. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260039195
Rationale**:** AHU FILTERS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,032

828. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260047373
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,034

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

20260041159
Rationale**:** parking lot sign for staff and fire lane

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,035

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

20260042679
Rationale**:** 8808 2AUR626 Classroom intruder Mortise lock

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25211	Sauganash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,035

831. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20260040122
Rationale**:** Pershing East AP Addition

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	55005	Property - Equipment
254039	Aramark Ifm	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,036

832. **Transfer from Health and Physical Education to Everett McKinley Dirksen Elementary School**

20260036914
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	22871	Everett McKinley Dirksen Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,042

833. **Transfer from Health and Physical Education to Richard Edwards Elementary School**

20260036938
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,043

834. **Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center**

20260047137
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31101	Ninos Heroes Elementary Academic Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,044

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

20260039490
Rationale**:** door need old and broken door closers replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,046

836. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20260042773
Rationale**:** Replacement VFD unit for Return Fan in RTU on roof to be installed by BAS Team

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,047

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

20260043363
Rationale**:** X720 John Deere Tractor service repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,048

838. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20260037432
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47031	Emil G Hirsch Metropolitan High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,049

839. **Transfer from School Safety and Security Office to Information & Technology Services**

20260041712
Rationale**:** Programming licensing and CXOne access for ten 10 temp agents

Transfer From:		**Transfer To:**	
10610	School Safety and Security Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,050

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840. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20260050573
Rationale**:** CTE MSE Days Lindblom HS

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,050

841. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20260050587
Rationale**:** CTE MSE Days Schurz HS

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,050

842. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260050608
Rationale**:** CTE MSE Days VSHS

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,050

843. **Transfer from Health and Physical Education to Eric Solorio Academy High School**

20260036709
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,051

844. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260042785
Rationale**:** Laural Supply Building Wide Plumbing Supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,051

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

20260039185
Rationale**:** Filter order for all air handlers and classroom vent

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24681	William P Nixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,056

846. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School**

20260037444
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24791	James Otis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,062

847. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20260048064
Rationale**:** replacement bulbs gym light fixtures

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,064

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

20260038808
Rationale**:** Acid Feeder Pump is no longer working and needs to be replaced to keep pool levels in range

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,071

849. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20260039439
Rationale**:** Replace ALL CO2 detectors They have all expired They are 10 years old When a new battery is installed some will not work There are four on each floor in the old and new building boiler rooms and kitchen There are 24 in total

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23801	William G Hibbard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,073

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

20260039615
Rationale**:** Gymnasium Matters need to replace cable to raise net on south east net

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22381	West Ridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,075

851. **Transfer from Health and Physical Education to Walter Payton College Preparatory High School**

20260036638
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	70020	Walter Payton College Preparatory High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,078

852. **Transfer from Citywide Student Support and Engagement to Friedrich W on Steuben Metropolitan Science HS**

20260037536
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,079

853. **Transfer from Health and Physical Education to Robert Lindblom Math & Science Academy HS**

20260036554
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,082

854. **Transfer from Citywide Student Support and Engagement to Oliver Wendell Holmes Elementary School**

20260041792
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23831	Oliver Wendell Holmes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,086

855. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20260042932
Rationale**:** Repair Items for Condenser serving Room 204 Filter Drier Capacitor 30 lbs of R22

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25121	Paul Revere Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,086

856. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20260038800
Rationale**:** THERMOSTAT INDOOR WALL CO2 TEMP 1K PLATIUM W LOGO SENSOR

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,087

857. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School**

20260037415
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22851	Daniel J Corkery Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,088

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

20260039462
Rationale**:** Wall and Ceiling

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24771	Oriole Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,091

859. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

20260037414
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,091

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860. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260045242
Rationale**:** Transferring based on approved SCS Budget template

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,092

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

20260045257
Rationale**:** furnish and install 1 Visual Wheelock RSS and batteries on panel

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,095

862. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260040560
Rationale**:** hardware needed to fix partition doors in restrooms Repair to be made in house

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22931	Charles S Deneen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,096

863. **Transfer from Moving Everest Charter School to Education General - City Wide**

20260037082
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66911	Moving Everest Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,100

864. **Transfer from Network 12 to Network 12**

20260044943
Rationale**:** To cover the cost of registration for the NABSE Conference

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,100

865. **Transfer from Early Childhood Development - City Wide to William W Carter Elementary School**

20260047105
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22611	William W Carter Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,100

866. **Transfer from College and Career Success Office to College and Career Success Office**

20260047695
Rationale**:** Student transportation for the Fall Obama Leadership Academy

Transfer From:		**Transfer To:**	
10870	College and Career Success Office	10870	College and Career Success Office
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
230010	Administrative Support	212023	Post Secondary Education
905182	Cff Summer Programming Expenses- Chicago Sky Obama	905182	Cff Summer Programming Expenses- Chicago Sky Obama

Amount: $1,100

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

20260036479
Rationale**:** Deficiencies found per our yearly inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,105

868. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20260043404
Rationale**:** Replace engine control switch

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,106

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

20260039082
Rationale**:** In need of hand hole plugs in order to start steam boiler

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

Amount: $1,107

870. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20260044239
Rationale**:** Toilet parts needed for campus

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26791	Tarkington School of Excellence ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,111

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

20260044264
Rationale**:** Replacement drivers for RK2RTL4 fixture

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46021	John Hancock College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,115

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

20260039783
Rationale**:** Ladder needed to replace lights in Telpo 2nd floor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,118

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

20260037542
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25841	Eli Whitney Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51330	Benefits Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,120

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

20260038005
Rationale**:** Rental T500 Beginning 10 03 2025 11 03 2025 1 month rate 850 plus delivery and pick up 270 Waiting on repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,120

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

20260038547
Rationale**:** Rental T500 monthly rate of 850 plus drop off and pick up fee of 270 Waiting on repairs 10 06 2025 11 06 2025

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25211	Sauganash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,120

876. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20260039660
Rationale**:** Rental T500 monthly rate 850 plus 270 drop off and pick up fee 10 08 2025 11 08 2025 Waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23771	Theodore Herzl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,120

877. **Transfer from Early Childhood Development - City Wide to Mahalia Jackson Elementary School**

20260047204
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26651	Mahalia Jackson Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,120

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

20260047397
Rationale**:** T500 rental 1 month rate 850 plus drop off and pick up fee of 270 10 23 2025 11 23 2025 Waiting on procurement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51021	John M Harlan Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,120

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

20260047585
Rationale**:** T500 rental 1 month rate 850 plus drop off and pick up fee of 270 10 23 2025 11 23 2025 Waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22691	Marvin Camras Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,120

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880. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20260039789
Rationale**:** Filters for univents and air handlers for both buildings

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25841	Eli Whitney Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,123

881. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20260048056
Rationale**:** Univent outside air actuators

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,124

882. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20260043162
Rationale**:** Toilet Urinal flushometers needed as well as toilet gaskets and urinal diaphragms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26791	Tarkington School of Excellence ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,124

883. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20260040574
Rationale**:** Supply parts to be replaced by Engineer

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,125

884. **Transfer from Health and Physical Education to Walt Disney Magnet Elementary School**

20260036915
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	29401	Walt Disney Magnet Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,125

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885. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20260042815
Rationale**:** LED retrofit for Stair lights that are staring to fall apart

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,126

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

20260042814
Rationale**:** Replacement Circuit board for Kitchen water heater

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

Amount: $1,128

887. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20260039909
Rationale**:** Repair door 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24881	Washington Irving Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,131

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

20260043177
Rationale**:** Boiler supplies needed for upcoming heating season

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

Amount: $1,134

889. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20260047565
Rationale**:** Quote for replacement of inoperable LUNCHROOM wall fixtures to LED with COM ED Incentive

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24761	William J Onahan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,135

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

20260039445
Rationale**:** Requesting funds for replacement filters for the air handlers

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

Amount: $1,138

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

20260039255
Rationale**:** Room 108 pre K additional wall outlet is needed on opposite side of classroom Teacher is unable to charge laptop to teach students

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,143

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

20260044244
Rationale**:** Filters are needed for Air Handlers Rooftop Units and Univents

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23081	Richard Edwards Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,145

893. **Transfer from Health and Physical Education to Lake View High School**

20260036539
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46211	Lake View High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,145

894. **Transfer from Facility Opers & Maint - City Wide to Calmeca Academy of Fine Arts and Dual Language**

20260044200
Rationale**:** Door Hardware Classroom Doors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,145

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

20260041772
Rationale**:** Gale Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31081	Stephen F Gale Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,147

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

20260039192
Rationale**:** Haugan AHU Filters

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

Amount: $1,147

897. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260036425
Rationale**:** Transferring for SCS adult services

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	390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,149

898. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20260039365
Rationale**:** Parts for the feed supply line

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,149

899. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20260039837
Rationale**:** Request vendor Furnish and Replace 2 light sensor relays in Room 103 engineer was able to bypass the relays the lights are on

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,150

900. **Transfer from Early Childhood Development - City Wide to Emiliano Zapata Elementary Academy**

20260047113
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23611	Emiliano Zapata Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,150

901. **Transfer from Health and Physical Education to George Washington High School**

20260036761
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46331	George Washington High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,150

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

20260039922
Rationale**:** Replace the pump gauges Replace the 1 2 piping from pump circulation relief valve that is corroded Replace the 1 2 check valve that is not holding

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

Amount: $1,151

903. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260047305
Rationale**:** TCT Event for 10 28 26 at Central Office

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53215	Commodities - Purchased Food
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
000000	Default Value	000000	Default Value

Amount: $1,157

904. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260041767
Rationale**:** Englewood Aligning to approved budget prosposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,159

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905. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20260044824
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22241	Frank I Bennett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,161

906. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20260039655
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,162

907. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20260042667
Rationale**:** chicago faucet push handle retro kit spare push handles and 2 single push faucets for 101 sink

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,163

908. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20260046732
Rationale**:** on annual inspection need two new smoke detectors on 1st floor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26281	Henry O Tanner Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260036345
Rationale**:** URGENT URGENT Provide deliver various LIGHTING SUPPLIES as per attached quote

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46181	Thomas Kelly High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,171

910. **Transfer from Health and Physical Education to George Armstrong International Studies ES**

20260036798
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	22081	George Armstrong International Studies ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,172

911. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20260036473
Rationale**:** filters needed for jr high and annex

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24461	Hanson Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,175

912. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260047856
Rationale**:** Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $1,179

913. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260047857
Rationale**:** Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $1,179

914. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20260047951
Rationale**:** Plumbing parts to repair sinks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29181	James E McDade Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,193

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

20260040591
Rationale**:** Supplies filters for air handlers door sweeps rodent caulk

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

Amount: $1,195

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

20260042657
Rationale**:** Urinal equipment

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70241	Alcott College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,195

917. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20260047484
Rationale**:** Hot water circulating B G PUMP series 100

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,197

918. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20260048248
Rationale**:** Request vendor supply order of filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,200

919. **Transfer from Excel South Shore HS to Education General - City Wide**

20260037085
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
63143	Excel South Shore HS	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,200

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920. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

20260037148
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
65015	Ombudsman Chicago- West	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,200

921. **Transfer from Office for Students with Disabilities - Operations and Analytics to Marketing**

20260039792
Rationale**:** Funds needed to cover signage install for main sign paid for by Marketing

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	10560	Marketing
114	Special Education Fund	114	Special Education Fund
53510	Commodities - Postage	57915	Miscellaneous - Contingent Projects
127725	Special Education Instruction K-12	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $1,200

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

20260042738
Rationale**:** L e d light bulbs for building

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

Amount: $1,200

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

20260043355
Rationale**:** Main Entrance ADA Doors 1 2 8 hours labor to troubleshoot mechanisms within the door connected to the aiphone

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,200

924. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20260044533
Rationale**:** Troubleshooting quote submitted for funding to investigate issues observed during recent partial power outage It was observed that All corridor and classroom were flickering and our exit signs were off The emergency lighting generato

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,200

925. **Transfer from Arts to Nicholas Senn High School**

20260044873
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $1,200

926. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260045200
Rationale**:** FY26 21CCLC CQIP Facilitators

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442337	Title Iv - 21st Century Comm Learning Centers C2	442337	Title Iv - 21st Century Comm Learning Centers C2

Amount: $1,200

927. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20260039598
Rationale**:** Room 116 Solid separate is rusted at the bottom and water is leaking inside the cabinet Remove separate and run copper piping direct to the egress Clean all water and debris from solids from separator and dispose of material Install sl

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23801	William G Hibbard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,202

928. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20260039284
Rationale**:** Plumbing parts are needed Chicago supply meter faucets Lav supply lines Sponge rubber closet gasket Sloan repair gpf gasket

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26301	Ronald E McNair Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,203

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

20260041108
Rationale**:** water feeder needed

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

Amount: $1,205

930. **Transfer from Health and Physical Education to Benito Juarez Community Academy High School**

20260036521
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,210

931. **Transfer from Health and Physical Education to Nicholas Senn High School**

20260036692
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,212

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

20260038794
Rationale**:** Quote for McDonald Miller Head

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,213

933. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20260047943
Rationale**:** Rekey 5 EXTERIOR DOOR 2 3 4 5 11 5 00 REPIN CYL MAST FIELD REPIN CYL MASTER IN THE FIELD

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,221

934. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20260041120
Rationale**:** GYM LIGHT REPLACEMENT REMOVE 2 HIGH BAY FIXTURE IN THE GYM FURNISH AND INSTALL 2 ADJUSTABLE OUTPUT AND COLOR HIGH BAY FIXTURES RECONNECT TO THE EXISTING POWER

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,223

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

20260045232
Rationale**:** Remove bee s nest on exterior of building

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

Amount: $1,224

936. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260042701
Rationale**:** Misc supplies needs for HUB as well Coil cleaner pipe cutter tape etc

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46301	Roger C Sullivan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,230

937. **Transfer from Health and Physical Education to John F Kennedy High School**

20260036530
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46201	John F Kennedy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,233

938. **Transfer from Citywide Student Support and Engagement to Joseph Warren Elementary School**

20260037465
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25761	Joseph Warren Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,236

939. **Transfer from Health and Physical Education to Roald Amundsen High School**

20260036795
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46031	Roald Amundsen High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,236

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

20260039602
Rationale**:** Entering quote from Lionheart for generator maintenance

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23301	John W Garvy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,236

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

20260042710
Rationale**:** Plumbing parts needed to make inhouse repairs to bathroom fixtures

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

Amount: $1,237

942. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20260046717
Rationale**:** Gas regulator replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,238

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

20260039861
Rationale**:** The failed elevator inspection needs to pass FURNISH AND INSTALL POWER FOR A WALL SWITCH AND LED PIT LIGHT FURNISH AND INSTALL A GFI OUTLET IN THE PIT FROM THE SAME POWER SOURCE

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,241

944. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

20260042937
Rationale**:** replacement toilet

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	68010	Eckersall Stadium
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,242

945. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20260046725
Rationale**:** Need low water cut off McDonnell Miller valve Boiler is down until repair can be made We still have 1 functional boiler

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53111	Manley Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,242

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

20260037472
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22021	Jane Addams Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,243

947. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

20260037506
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24021	Joyce Kilmer Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,247

948. **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School**

20260038562
Rationale**:** Marsh ES MYP Partnership Funds Extended Day for work with GWHS

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24361	John L Marsh Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,250

949. **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School**

20260038563
Rationale**:** Marsh ES MYP Partnership Funds Subs for work with GWHS

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24361	John L Marsh Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51500	Teacher Salaries - Substitutes
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,250

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950. **Transfer from Advanced Learning and Specialty Programs to George Washington High School**

20260038564
Rationale**:** Washington HS MYP Partnership Funds Extended Day for work with Marsh

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	46331	George Washington High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,250

951. **Transfer from Advanced Learning and Specialty Programs to George Washington High School**

20260038565
Rationale**:** Washington HS MYP Partnership Funds Subs for work with Marsh

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	46331	George Washington High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51500	Teacher Salaries - Substitutes
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,250

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

20260040529
Rationale**:** Langston Hughes ES Langston Hughes Generac 130kW E172A 180908 2620133 Generator REC 040857 Replace Engine Start Battery s Lead Acid Maintainable Replace 1 Group 24 engine start battery Due to age Battery will be 3 years old in Ja

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,250

953. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jane Addams Elementary School**

20260040604
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22021	Jane Addams Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

954. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albany Park Multicultural Academy**

20260040605
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	32011	Albany Park Multicultural Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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955. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phillip D Armour Elementary School**

20260040606
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22061	Phillip D Armour Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

956. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Armstrong International Studies ES**

20260040607
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22081	George Armstrong International Studies ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

957. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ashburn Community Elementary School**

20260040608
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	32081	Ashburn Community Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

958. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur R Ashe Elementary School**

20260040609
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26191	Arthur R Ashe Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

959. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School**

20260040610
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	41091	Logandale Middle School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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960. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School**

20260040611
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22921	Mariano Azuela Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

961. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Back of the Yards IB High School**

20260040612
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46551	Back of the Yards IB High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

962. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School**

20260040613
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22141	John Barry Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

963. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School**

20260040614
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22171	Newton Bateman Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

964. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jean Baptiste Beaubien Elementary School**

20260040615
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

965. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jacob Beidler Elementary School**

20260040616
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

966. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hiram H Belding Elementary School**

20260040617
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22221	Hiram H Belding Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

967. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alexander Graham Bell Elementary School**

20260040618
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22231	Alexander Graham Bell Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

968. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School**

20260040619
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

969. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Blair Early Childhood Center**

20260040620
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	30071	Blair Early Childhood Center
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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970. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carrie Jacobs Bond Elementary School**

20260040621
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25941	Carrie Jacobs Bond Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

971. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward A Bouchet Math & Science Academy ES**

20260040622
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

972. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260040623
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

973. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Brennemann Elementary School**

20260040624
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25991	Joseph Brennemann Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

974. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lorenz Brentano Math & Science Academy ES**

20260040625
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

975. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Norman A Bridge Elementary School**

20260040626
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22321	Norman A Bridge Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

976. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orville T Bright Elementary School**

20260040627
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22331	Orville T Bright Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

977. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Brighton Park Elementary School**

20260040628
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

978. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bronzeville Classical ES**

20260040629
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26181	Bronzeville Classical ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

979. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Milton Brunson Math & Science Specialty ES**

20260040630
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

980. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lyman A Budlong Elementary School**

20260040631
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22391	Lyman A Budlong Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

981. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Luther Burbank Elementary School**

20260040632
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22401	Luther Burbank Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

982. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jonathan Burr Elementary School**

20260040633
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22471	Jonathan Burr Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

983. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John C Burroughs Elementary School**

20260040634
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22481	John C Burroughs Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

984. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michael M Byrne Elementary School**

20260040635
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22501	Michael M Byrne Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

985. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmeca Academy of Fine Arts and Dual Language**

20260040636
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

986. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel R Cameron Elementary School**

20260040637
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

987. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marvin Camras Elementary School**

20260040639
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

988. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur E Canty Elementary School**

20260040640
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22541	Arthur E Canty Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

989. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lazaro Cardenas Elementary School**

20260040641
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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990. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rachel Carson Elementary School**

20260040642
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22601	Rachel Carson Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

991. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Catalpa Early Childhood Center**

20260040643
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26081	Catalpa Early Childhood Center
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

992. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eliza Chappell Elementary School**

20260040644
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22681	Eliza Chappell Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

993. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Salmon P Chase Elementary School**

20260040645
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

994. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260040646
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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995. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Academy Elementary School**

20260040647
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	45211	Chicago Academy Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

996. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago High School for Agricultural Sciences**

20260040648
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	47091	Chicago High School for Agricultural Sciences
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

997. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Math and Science Academy Charter School**

20260040649
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	66281	Chicago Math and Science Academy Charter School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

998. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Vocational Career Academy High School**

20260040650
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

999. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago World Language Academy**

20260040651
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29171	Chicago World Language Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1000. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederic Chopin Elementary School**

20260040652
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22721	Frederic Chopin Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1001. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter S Christopher Elementary School**

20260040653
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	30031	Walter S Christopher Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1002. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Claremont STEM Magnet Elementary School**

20260040654
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	31301	Claremont STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1003. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Rogers Clark Elementary School**

20260040655
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22191	George Rogers Clark Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1004. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry Clay Elementary School**

20260040656
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22731	Henry Clay Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1005. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Roberto Clemente Community Academy High School**

20260040657
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1006. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grover Cleveland Elementary School**

20260040658
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22741	Grover Cleveland Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1007. **Transfer from Office of Multicultural-Multilingual Education - City Wide to DeWitt Clinton Elementary School**

20260040659
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22751	DeWitt Clinton Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1008. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Columbia Explorers Elementary Academy**

20260040660
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	20071	Columbia Explorers Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1009. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John C Coonley Elementary School**

20260040661
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22821	John C Coonley Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1010. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy**

20260040662
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1011. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel J Corkery Elementary School**

20260040663
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22851	Daniel J Corkery Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1012. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary E Courtenay Elementary Language Arts Center**

20260040664
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1013. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George W Curtis Elementary School**

20260040665
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23061	George W Curtis Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1014. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard J Daley Elementary Academy**

20260040666
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25951	Richard J Daley Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1015. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School**

20260040667
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22881	Charles R Darwin Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1016. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School**

20260040668
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22891	Nathan S Davis Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1017. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Gates Dawes Elementary School**

20260040669
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22901	Charles Gates Dawes Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1018. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jose De Diego Elementary Community Academy**

20260040670
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	31261	Jose De Diego Elementary Community Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1019. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William E Dever Elementary School**

20260040671
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22941	William E Dever Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1020. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Everett McKinley Dirksen Elementary School**

20260040672
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22871	Everett McKinley Dirksen Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1021. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walt Disney Magnet Elementary School**

20260040673
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29401	Walt Disney Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1022. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Disney II Magnet School**

20260040674
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1023. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Disney II Magnet School**

20260040675
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1024. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John C Dore Elementary School**

20260040676
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23001	John C Dore Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1025. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Durkin Park Elementary School**

20260040677
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26831	Durkin Park Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1026. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dvorak Technology Academy**

20260040678
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26051	Dvorak Technology Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1027. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles W Earle Elementary School**

20260040679
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23031	Charles W Earle Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1028. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School**

20260040680
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23041	John F Eberhart Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1029. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Edwards Elementary School**

20260040681
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1030. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Evergreen Academy Middle School**

20260040682
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26461	Evergreen Academy Middle School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1031. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fairfield Elementary Academy**

20260040683
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26701	Fairfield Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1032. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Laughlin Falconer Elementary School**

20260040684
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23151	Laughlin Falconer Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1033. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James B Farnsworth Elementary School**

20260040685
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23161	James B Farnsworth Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1034. **Transfer from Office of Multicultural-Multilingual Education - City Wide to David G Farragut Career Academy High School**

20260040686
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1035. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eugene Field Elementary School**

20260040688
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23211	Eugene Field Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1036. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William F Finkl Elementary School**

20260040689
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23541	William F Finkl Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1037. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edwin G. Foreman College and Career Academy**

20260040690
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46131	Edwin G. Foreman College and Career Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1038. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Fulton Elementary School**

20260040691
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23281	Robert Fulton Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1039. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School**

20260040692
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23291	Frederick Funston Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1040. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gage Park High School**

20260040693
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46141	Gage Park High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1041. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen F Gale Elementary Community Academy**

20260040694
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	31081	Stephen F Gale Elementary Community Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1042. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Galileo Math & Science Scholastic Academy ES**

20260040695
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1043. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Matthew Gallistel Elementary Language Academy**

20260040696
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1044. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John W Garvy Elementary School**

20260040697
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23301	John W Garvy Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1045. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph E Gary Elementary School**

20260040698
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23311	Joseph E Gary Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1046. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ruth Bader Ginsburg Elementary**

20260040699
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22791	Ruth Bader Ginsburg Elementary
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1047. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johann W von Goethe Elementary School**

20260040700
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1048. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sarah E. Goode STEM Academy**

20260040701
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1049. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William C. Goudy Technology Academy**

20260040702
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23371	William C. Goudy Technology Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1050. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alexander Graham Elementary School**

20260040703
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23391	Alexander Graham Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1051. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Gray Elementary School**

20260040704
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23401	William P Gray Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1052. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horace Greeley Elementary School**

20260040705
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22661	Horace Greeley Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1053. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathanael Greene Elementary School**

20260040706
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23431	Nathanael Greene Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1054. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Milton Gregory Elementary School**

20260040707
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23441	John Milton Gregory Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1055. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert L Grimes Elementary School**

20260040708
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23461	Robert L Grimes Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1056. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Virgil Grissom Elementary School**

20260040709
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23361	Virgil Grissom Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1057. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260040710
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1058. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Charles Haines Elementary School**

20260040711
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23481	John Charles Haines Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1059. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan Hale Elementary School**

20260040712
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23491	Nathan Hale Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1060. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alex Haley Elementary Academy**

20260040713
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22301	Alex Haley Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1061. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John H Hamline Elementary School**

20260040714
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23511	John H Hamline Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1062. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles G Hammond Elementary School**

20260040715
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23531	Charles G Hammond Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1063. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260040716
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1064. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Hancock College Preparatory High School**

20260040717
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1065. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hanson Park Elementary School**

20260040718
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24461	Hanson Park Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1066. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helge A Haugan Elementary School**

20260040719
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23591	Helge A Haugan Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1067. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Hay Elementary Community Academy**

20260040720
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	31111	John Hay Elementary Community Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1068. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen K Hayt Elementary School**

20260040721
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23621	Stephen K Hayt Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1069. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Healy Elementary School**

20260040723
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23651	Robert Healy Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1070. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phoebe Apperson Hearst Elementary School**

20260040724
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1071. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Hedges Elementary School**

20260040725
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23681	James Hedges Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1072. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Henderson Elementary School**

20260040726
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23721	Charles R Henderson Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1073. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Patrick Henry Elementary School**

20260040727
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23731	Patrick Henry Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1074. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260040728
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1075. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School**

20260040729
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23801	William G Hibbard Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1076. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rufus M Hitch Elementary School**

20260040730
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23811	Rufus M Hitch Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1077. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles N Holden Elementary School**

20260040731
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23821	Charles N Holden Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1078. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Julia Ward Howe Elementary School of Excellence**

20260040733
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1079. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gurdon S Hubbard High School**

20260040734
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1080. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Evans Hughes Elementary School**

20260040735
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23901	Charles Evans Hughes Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1081. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School**

20260040736
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23911	Edward N Hurley Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1082. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Infinity Math Science and Technology High School**

20260040737
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1083. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School**

20260040738
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29191	Inter-American Elementary Magnet School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1084. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Washington Irving Elementary School**

20260040739
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24881	Washington Irving Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1085. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Minnie Mars Jamieson Elementary School**

20260040740
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23931	Minnie Mars Jamieson Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1086. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Jones College Preparatory High School**

20260040741
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	47021	William Jones College Preparatory High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1087. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jordan Elementary Community School**

20260040742
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22811	Jordan Elementary Community School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1088. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Benito Juarez Community Academy High School**

20260040743
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1089. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260040744
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1090. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20260040745
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1091. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Kelly High School**

20260040746
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1092. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Kennedy High School**

20260040747
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46201	John F Kennedy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1093. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joyce Kilmer Elementary School**

20260040748
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24021	Joyce Kilmer Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1094. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John H Kinzie Elementary School**

20260040749
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24071	John H Kinzie Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1095. **Transfer from Office of Multicultural-Multilingual Education - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20260040750
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	66931	KIPP Chicago Charter School - KIPP Bloom
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1096. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert G Lane Technical High School**

20260040751
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46221	Albert G Lane Technical High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1097. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Anna R. Langford Community Academy**

20260040752
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22841	Anna R. Langford Community Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1098. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Agustin Lara Elementary Academy**

20260040753
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23791	Agustin Lara Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1099. **Transfer from Office of Multicultural-Multilingual Education - City Wide to LaSalle II Magnet Elementary School**

20260040754
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29101	LaSalle II Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1100. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mildred I Lavizzo Elementary School**

20260040755
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25671	Mildred I Lavizzo Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1101. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Henry Lee Elementary School**

20260040756
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26331	Richard Henry Lee Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1102. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Leland Elementary School**

20260040757
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26391	George Leland Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1103. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Leslie Lewis Elementary School**

20260040758
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1104. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur A Libby Elementary School**

20260040759
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24171	Arthur A Libby Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1105. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lincoln Park High School**

20260040760
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1106. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Lindblom Math & Science Academy HS**

20260040761
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1107. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Little Village Elementary School**

20260040762
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22521	Little Village Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1108. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry D Lloyd Elementary School**

20260040763
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24221	Henry D Lloyd Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1109. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josephine C Locke Elementary School**

20260040764
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24231	Josephine C Locke Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1110. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Federico Garcia Lorca Elementary School**

20260040765
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22341	Federico Garcia Lorca Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1111. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Lovett Elementary School**

20260040766
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24241	Joseph Lovett Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1112. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Russell Lowell Elementary School**

20260040767
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24251	James Russell Lowell Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1113. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260040768
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1114. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary Lyon Elementary School**

20260040769
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24281	Mary Lyon Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1115. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Francisco I Madero Middle School**

20260040770
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	41041	Francisco I Madero Middle School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1116. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Madison Elementary School**

20260040771
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24301	James Madison Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1117. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marquette Elementary School**

20260040772
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24341	Marquette Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1118. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John L Marsh Elementary School**

20260040773
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24361	John L Marsh Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1119. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Roswell B Mason Elementary School**

20260040774
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24381	Roswell B Mason Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1120. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen T Mather High School**

20260040775
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1121. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sharon Christa McAuliffe Elementary School**

20260040777
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1122. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Cyrus H McCormick Elementary School**

20260040778
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1123. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Francis M McKay Elementary School**

20260040779
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24451	Francis M McKay Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1124. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ronald E McNair Elementary School**

20260040780
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26301	Ronald E McNair Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1125. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Genevieve Melody Elementary School**

20260040781
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26351	Genevieve Melody Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1126. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arnold Mireles Elementary Academy**

20260040782
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25331	Arnold Mireles Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1127. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ellen Mitchell Elementary School**

20260040783
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24511	Ellen Mitchell Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1128. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Monarcas Academy**

20260040784
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25631	Monarcas Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1129. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bernhard Moos Elementary School**

20260040785
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1130. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Donald Morrill Math & Science Elementary School**

20260040786
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1131. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Morton School of Excellence**

20260040787
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26091	Morton School of Excellence
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1132. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mosaic School of Fine Arts**

20260040788
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22271	Mosaic School of Fine Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1133. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wolfgang A Mozart Elementary School**

20260040789
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24611	Wolfgang A Mozart Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1134. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Multicultural Arts High School**

20260040790
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	55181	Multicultural Arts High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1135. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John B Murphy Elementary School**

20260040791
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24621	John B Murphy Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1136. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Louis Nettelhorst Elementary School**

20260040792
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24661	Louis Nettelhorst Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1137. **Transfer from Office of Multicultural-Multilingual Education - City Wide to New Field Elementary School**

20260040793
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22071	New Field Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1138. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter L Newberry Math & Science Academy ES**

20260040794
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1139. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lillian R. Nicholson STEM Academy**

20260040795
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22181	Lillian R. Nicholson STEM Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1140. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Florence Nightingale Elementary School**

20260040796
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24671	Florence Nightingale Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1141. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ninos Heroes Elementary Academic Center**

20260040797
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	31101	Ninos Heroes Elementary Academic Center
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1142. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School**

20260040798
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24681	William P Nixon Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1143. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alfred Nobel Elementary School**

20260040799
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24691	Alfred Nobel Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1144. **Transfer from Office of Multicultural-Multilingual Education - City Wide to North River Elementary School**

20260040800
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26841	North River Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1145. **Transfer from Office of Multicultural-Multilingual Education - City Wide to North-Grand High School**

20260040801
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1146. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Northside Learning Center High School**

20260040802
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	49021	Northside Learning Center High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1147. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Northwest Middle School**

20260040803
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	41121	Northwest Middle School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1148. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William B Ogden Elementary School**

20260040804
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24731	William B Ogden Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1149. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Isabelle C O'Keeffe Elementary School**

20260040805
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1150. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William J Onahan Elementary School**

20260040806
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24761	William J Onahan Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1151. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oriole Park Elementary School**

20260040807
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24771	Oriole Park Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1152. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orozco Fine Arts & Sciences Elementary School**

20260040808
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1153. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orr Academy High School**

20260040809
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	28151	Orr Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1154. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260040810
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1155. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Otis Elementary School**

20260040811
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24791	James Otis Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1156. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Luke O'Toole Elementary School**

20260040812
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24801	Luke O'Toole Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1157. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Palmer Elementary School**

20260040813
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24821	John Palmer Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1158. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Louis Pasteur Elementary School**

20260040814
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24851	Louis Pasteur Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1159. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education- Avondale**

20260040815
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	65016	Pathways in Education- Avondale
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1160. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ferdinand Peck Elementary School**

20260040816
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24871	Ferdinand Peck Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1161. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helen Peirce International Studies ES**

20260040817
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24891	Helen Peirce International Studies ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1162. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Manuel Perez Elementary School**

20260040818
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22861	Manuel Perez Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1163. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary Gage Peterson Elementary School**

20260040819
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24941	Mary Gage Peterson Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1164. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phoenix Military Academy High School**

20260040820
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	55011	Phoenix Military Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1165. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Brian Piccolo Elementary Specialty School**

20260040821
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24781	Brian Piccolo Elementary Specialty School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1166. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josiah Pickard Elementary School**

20260040822
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24961	Josiah Pickard Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1167. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pilsen Elementary Community Academy**

20260040823
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	31141	Pilsen Elementary Community Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1168. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ambrose Plamondon Elementary School**

20260040824
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24981	Ambrose Plamondon Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1169. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Portage Park Elementary School**

20260040825
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25011	Portage Park Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1170. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science Academy**

20260040826
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1171. **Transfer from Office of Multicultural-Multilingual Education - City Wide to A.N. Pritzker School**

20260040827
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25871	A.N. Pritzker School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1172. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Allen Prosser Career Academy High School**

20260040828
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1173. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ernst Prussing Elementary School**

20260040829
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25031	Ernst Prussing Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1174. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pulaski International School of Chicago**

20260040830
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	31211	Pulaski International School of Chicago
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1175. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George M Pullman Elementary School**

20260040831
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25041	George M Pullman Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1176. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Asa Philip Randolph Elementary School**

20260040832
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29111	Asa Philip Randolph Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1177. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ravenswood Elementary School**

20260040833
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25061	Ravenswood Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1178. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Ray Elementary School**

20260040834
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25071	William H Ray Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1179. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank W Reilly Elementary School**

20260040835
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25101	Frank W Reilly Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1180. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter A Reinberg Elementary School**

20260040836
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25111	Peter A Reinberg Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1181. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ellen H Richards Career Academy High School**

20260040837
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1182. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert J. Richardson Middle School**

20260040838
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23381	Robert J. Richardson Middle School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1183. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Philip Rogers Elementary School**

20260040839
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25141	Philip Rogers Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1184. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wilma Rudolph Elementary Learning Center**

20260040840
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1185. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Irma C Ruiz Elementary School**

20260040841
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24931	Irma C Ruiz Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1186. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School**

20260040842
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29371	Albert R Sabin Elementary Magnet School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1187. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward E. Sadlowski Elementary School**

20260040843
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22631	Edward E. Sadlowski Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1188. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center**

20260040844
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1189. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School**

20260040845
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26721	Socorro Sandoval Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1190. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Maria Saucedo STEAM Magnet Academy**

20260040846
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1191. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sidney Sawyer Elementary School**

20260040847
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25231	Sidney Sawyer Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1192. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet E Sayre Elementary Language Academy**

20260040848
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1193. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jonathan Y Scammon Elementary School**

20260040850
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25241	Jonathan Y Scammon Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1194. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School**

20260040851
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25291	Franz Peter Schubert Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1195. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School**

20260040852
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1196. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nicholas Senn High School**

20260040853
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1197. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Seward Communication Arts Academy ES**

20260040854
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25301	William H Seward Communication Arts Academy ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1198. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mark Sheridan Math & Science Academy**

20260040855
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29201	Mark Sheridan Math & Science Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1199. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William T Sherman Elementary School**

20260040856
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25341	William T Sherman Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1200. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jesse Sherwood Elementary School**

20260040857
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25351	Jesse Sherwood Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1201. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Shields Elementary School**

20260040858
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25361	James Shields Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1202. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Shields Middle School**

20260040859
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	27091	James Shields Middle School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1203. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Beulah Shoesmith Elementary School**

20260040860
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25371	Beulah Shoesmith Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1204. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Washington D Smyser Elementary School**

20260040861
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25401	Washington D Smyser Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1205. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Greater Lawndale High School For Social Justice**

20260040862
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	55171	Greater Lawndale High School For Social Justice
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1206. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hannah G Solomon Elementary School**

20260040863
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25431	Hannah G Solomon Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1207. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eric Solorio Academy High School**

20260040864
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1208. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sor Juana Ines de la Cruz ES**

20260040865
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1209. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Southside Occupational Academy High School**

20260040866
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	49031	Southside Occupational Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1210. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Spencer Technology Academy**

20260040867
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1211. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School**

20260040868
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25451	John Spry Elementary Community School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1212. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Spry Community Links High School**

20260040869
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46461	Spry Community Links High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1213. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Amos Alonzo Stagg Elementary School**

20260040870
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26521	Amos Alonzo Stagg Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1214. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles P Steinmetz College Preparatory HS**

20260040871
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1215. **Transfer from Office of Multicultural-Multilingual Education - City Wide to STEM Magnet Academy**

20260040872
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22711	STEM Magnet Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1216. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Adlai E Stevenson Elementary School**

20260040873
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1217. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stone Elementary Scholastic Academy**

20260040874
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29291	Stone Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1218. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School**

20260040875
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25521	Harriet Beecher Stowe Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1219. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Suder Montessori Magnet ES**

20260040876
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26881	Suder Montessori Magnet ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1220. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George B Swift Elementary Specialty School**

20260040877
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25571	George B Swift Elementary Specialty School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1221. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Howard Taft High School**

20260040878
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1222. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School**

20260040879
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25581	Mancel Talcott Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1223. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Talman Elementary School**

20260040880
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26781	Talman Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1224. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry O Tanner Elementary School**

20260040881
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26281	Henry O Tanner Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1225. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES**

20260040882
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26791	Tarkington School of Excellence ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1226. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Douglas Taylor Elementary School**

20260040883
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25591	Douglas Taylor Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1227. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Telpochcalli Elementary School**

20260040884
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1228. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center**

20260040885
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26891	Velma F Thomas Early Childhood Center
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1229. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James N Thorp Elementary School**

20260040886
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25601	James N Thorp Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1230. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ole A Thorp Elementary Scholastic Academy**

20260040887
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1231. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George W Tilton Elementary School**

20260040888
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25621	George W Tilton Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1232. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mark Twain Elementary School**

20260040889
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25661	Mark Twain Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1233. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jacqueline B Vaughn Occupational High School**

20260040890
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1234. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Barbara Vick Early Childhood & Family Center**

20260040891
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1235. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School**

20260040892
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25681	Alessandro Volta Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1236. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School**

20260040893
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24201	Carl von Linne Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1237. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260040894
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1238. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John A Walsh Elementary School**

20260040895
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25731	John A Walsh Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1239. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Ward Elementary School**

20260040896
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25751	James Ward Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1240. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Washington Elementary School**

20260040897
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25771	George Washington Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1241. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas J Waters Elementary School**

20260040898
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25781	Thomas J Waters Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1242. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel S Wentworth Elementary School**

20260040899
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25811	Daniel S Wentworth Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1243. **Transfer from Office of Multicultural-Multilingual Education - City Wide to West Park Elementary Academy**

20260040900
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	24721	West Park Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1244. **Transfer from Office of Multicultural-Multilingual Education - City Wide to West Ridge Elementary School**

20260040901
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	22381	West Ridge Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

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1245. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eli Whitney Elementary School**

20260040902
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25841	Eli Whitney Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1246. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Greenleaf Whittier Elementary School**

20260040903
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25861	John Greenleaf Whittier Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1247. **Transfer from Office of Multicultural-Multilingual Education - City Wide to World Language Academy High School**

20260040904
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	52011	World Language Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1248. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Yates Elementary School**

20260040905
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1249. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ella Flagg Young Elementary School**

20260040906
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	25921	Ella Flagg Young Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1250. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Whitney M Young Magnet High School**

20260040907
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1251. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Emiliano Zapata Elementary Academy**

20260040908
Rationale**:** FY26 BAC funds

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	23611	Emiliano Zapata Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,250

1252. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20260043372
Rationale**:** Vegetation overgrowth on rooftop garden Causing some leakage

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,250

1253. **Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy**

20260047200
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26051	Dvorak Technology Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,250

1254. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20260043142
Rationale**:** For ORACLE 4 x 4 Concealed Grid Ceiling tile for Library Leak from Art Room destroyed tile and none in inventory Minimum purchase is 64 square feet which is 4 tiles

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

Amount: $1,252

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1255. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20260042755
Rationale**:** Much needed supplies for day to day operation Plumbing

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,253

1256. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20260039925
Rationale**:** Main door latch broken needs replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,268

1257. **Transfer from Health and Physical Education to Gurdon S Hubbard High School**

20260037021
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,271

1258. **Transfer from Greater Lawndale High School For Social Justice to Office for Students with Disabilities - Related Services Providers**

20260046379
Rationale**:** Workload Reduction Allocation

Transfer From:		**Transfer To:**	
55171	Greater Lawndale High School For Social Justice	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: $1,277

1259. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20260042653
Rationale**:** Requesting funds for Boiler gasket kits and clamps for door

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

Amount: $1,277

1260. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260043072
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,278

1261. **Transfer from Health and Physical Education to Thomas Kelly High School**

20260036528
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,281

1262. **Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School**

20260037425
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23461	Robert L Grimes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,284

1263. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260044545
Rationale**:** Fire eye for boiler

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,285

1264. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20260043398
Rationale**:** Investigate ATS malfunction

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24801	Luke O'Toole Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,285

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1265. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20260039497
Rationale**:** essential bulbs for building replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24201	Carl von Linne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,288

1266. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20260039911
Rationale**:** LL Boys bathroom main building Repair toilet leak inside the wall

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,289

1267. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20260039407
Rationale**:** faucet repair kits

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,293

1268. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260039921
Rationale**:** FIRE PUMP TESTING Perform the 5 year obstruction inspection on 1 wet sprinkler system Replace a total of 12 gauges

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

Amount: $1,295

1269. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20260042739
Rationale**:** plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,297

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1270. **Transfer from Citywide Student Support and Engagement to STEM Magnet Academy**

20260037460
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22711	STEM Magnet Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,298

1271. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260048243
Rationale**:** Cooling Need vendor to troubleshoot chiller Chiller not properly operating

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

Amount: $1,298

1272. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20260042824
Rationale**:** Misc plumbing and necessary items

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24201	Carl von Linne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,300

1273. **Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School**

20260041832
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,300

1274. **Transfer from Early Childhood Development - City Wide to James Russell Lowell Elementary School**

20260047115
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24251	James Russell Lowell Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,300

1275. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School**

20260047195
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24881	Washington Irving Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,300

1276. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20260041141
Rationale**:** plumbing supplies faucet metering valve etc

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

Amount: $1,302

1277. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20260042671
Rationale**:** Lighting needed for tunnels and hallways for school

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53111	Manley Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,306

1278. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20260039539
Rationale**:** LED bulbs for classroom replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24681	William P Nixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,307

1279. **Transfer from Paul Revere Elementary School to Office for Students with Disabilities - Related Services Providers**

20260046383
Rationale**:** Workload Reduction Allocation 20260046250

Transfer From:		**Transfer To:**	
25121	Paul Revere Elementary School	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: $1,307

1280. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20260036474
Rationale**:** Pod C exterior door not opening properly repairs needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24461	Hanson Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,309

1281. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20260042792
Rationale**:** repair staff washroom and classroom bandroom door

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25541	William K New Sullivan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,309

1282. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20260048249
Rationale**:** Ballast and lamps

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,313

1283. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20260039447
Rationale**:** Replacement filters for AHU S

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24251	James Russell Lowell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,316

1284. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20260036310
Rationale**:** Troubleshoot Generator Alarm Under Voltage 85 volts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,319

1285. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20260044975
Rationale**:** Replace power supply on Door 4

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24301	James Madison Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,319

1286. **Transfer from Facility Opers & Maint - City Wide to Rockne Stadium**

20260051302
Rationale**:** 2 Blue 50 gal Rollout Bins 328 10 2 Brute 95 Gall Bins 682 70 6 Brute Lid 84 89 2 55 gallon bins 159 58 4 55 gallon dollies 65 49 Total 1 320 76

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	68050	Rockne Stadium
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,321

1287. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260039279
Rationale**:** furnish 10 filters for water fountains throughout Campus

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

Amount: $1,322

1288. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260040496
Rationale**:** Plumbing supplies needed for Facility Water fountain bubblers water fountain drains Toilets

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

Amount: $1,324

1289. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260044544
Rationale**:** 2025 Fire Panel deficiencies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,325

1290. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20260044222
Rationale**:** toilet parts

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

Amount: $1,329

1291. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260040499
Rationale**:** Replacement exit signs for original to building exit signs in Beasley CPC

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

Amount: $1,330

1292. **Transfer from Citywide Student Support and Engagement to Norwood Park Elementary School**

20260037518
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24711	Norwood Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,332

1293. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20260042658
Rationale**:** CHICAGO SINGLE SUPPLY METER FAUCET

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

Amount: $1,341

1294. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20260038605
Rationale**:** Replacement return fan motor for RTU 6 due to failed bearings Must have before heating season so electric heat coils have proper airflow Baldor Reliance Model EM3615T 3 Ph Rpm 1750 Frame 184T

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

Amount: $1,343

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

1295. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260043872
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2026 47091 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,344

1296. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20260044195
Rationale**:** Custodial Slop Sinks 3 CF305VBCP CHICAGO SERVICE FAUCETS

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

Amount: $1,345

1297. **Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy**

20260037514
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	32031	National Teachers Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,346

1298. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260042930
Rationale**:** Light bulbs for classrooms and hallways LED light kits for exit signs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,348

1299. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20260036340
Rationale**:** Control work performed on existing BAS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23491	Nathan Hale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,350

1300. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20260040915
Rationale**:** The lights in the gym needs replacing This is the second order I have placed The gym is getting very dark

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,350

1301. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20260041125
Rationale**:** Purchase from Goldy Locks Special key blanks for link addition doors

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

Amount: $1,350

1302. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20260040592
Rationale**:** Drinking fountain spill mats Reduce possibility of slip and falls Protect new VCT installed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25181	Martha Ruggles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,350

1303. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20260039612
Rationale**:** Main door needs to be rekeyed for bar to be removed and deliveries brought in Also classroom 301 does not lock due to issue with inner mechanism Cannot lock during lock down

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24621	John B Murphy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,353

1304. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20260044396
Rationale**:** Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379187	Dceo State Capital Charles Darwin	379187	Dceo State Capital Charles Darwin

Amount: $1,353

1305. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20260044286
Rationale**:** AHU filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,360

1306. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20260039434
Rationale**:** T32 lamps and ballasts order for supplies 240 B7220 F32T8 40K 3 95 948 00 10 B8000 F32T8 2LITE MV BALLAST 22 25 222 50 6 B8040 F32T8 4LITE MV BALLAST 23 30 139 80 20 B8710 FS 5 STARTER PLASTIC

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24281	Mary Lyon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,360

1307. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20260042734
Rationale**:** alarms for fire escape doors

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

Amount: $1,362

1308. **Transfer from Early Childhood Development - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260047101
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,364

1309. **Transfer from Citywide Student Support and Engagement to Scott Joplin Elementary School**

20260041817
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22281	Scott Joplin Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,365

1310. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260039601
Rationale**:** PO Request Final touch Replace broken lock and install new lock

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23401	William P Gray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,369

1311. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20260042749
Rationale**:** Air filters

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

Amount: $1,373

1312. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20260046776
Rationale**:** Generator repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,373

1313. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20260046734
Rationale**:** Pasteur Rod Camera and repair staff kitchen washroom

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24851	Louis Pasteur Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,375

1314. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20260047966
Rationale**:** Install new toilet flange for bathroom in room 103

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,375

1315. **Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School**

20260044912
Rationale**:** OST FY26 SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22361	Charles S Brownell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,382

1316. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20260044547
Rationale**:** Investigate Issue Unknown Solution Further Action Required Due to Condition Client Request Customer advised their Electrician replaced one of the ATS s and went to start the generator and it would not start Clarifications and Exc

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,384

1317. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260046736
Rationale**:** slop sink on 3rd floor an main level is severally clogged had rovers and other hub engineers by to assist w K 50 rodder and could no clear clog

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,385

1318. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20260039231
Rationale**:** Replacement 6 volt batteries for EM lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,388

1319. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20260043150
Rationale**:** For Oracle Electronic Controllers Solenoids and Sensors for Student Lavatories repair

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

Amount: $1,388

1320. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20260039249

Rationale**:** IN GROUND BOX COVER FURNISH AND INSTALL A REPLACEMENT COVER FOR THE EXISTING IN GROUND JUNCTION BOX CUSTOM ORDER 3 4 WEEK LEAD TIME PROVIDE A 3 X 3 1 4 THICK STEEL DIAMOND PLATE TO MOUNT TO THE GROUND OVER THE BOX TO PREVENT THIS FRO

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,395

1321. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20260039859
Rationale**:** Lunchroom Electric Removal DISCONNECT THE POWER AND DATA FROM THE CEILING TO THE FLOOR AND REMOVE THE SURFACE CONDUIT ON THE FLOOR AND THE UNISTRUT SUPPORT FURNISH AND INSTALL A CEILING MOUNTED JUNCTION BOX ON THE CONDUITS AT THE CEILING

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,395

1322. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20260043198
Rationale**:** Electrical supplies for frequent use

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,398

1323. **Transfer from Providence Englewood Charter School to Education General - City Wide**

20260037070
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66471	Providence Englewood Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,400

1324. **Transfer from Citywide Student Support and Engagement to James Madison Elementary School**

20260037511
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24301	James Madison Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,400

1325. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20260038512
Rationale**:** Boiler 1 fail

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,400

1326. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260047383
Rationale**:** Dept request funds to be transferred for additional program supplies

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)	905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: $1,400

1327. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260047610
Rationale**:** T7 rental extension Original PO 4452300 1 month rate 1400 11 01 2025 12 01 2025

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,400

1328. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20260050595
Rationale**:** CTE MSE Days Jullian HS

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,400

1329. **Transfer from Health and Physical Education to Stephen T Mather High School**

20260036574
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,403

1330. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20260041129
Rationale**:** Water fountain supplies needed for campus

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26791	Tarkington School of Excellence ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,403

1331. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260042678
Rationale**:** B G pump repair parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46301	Roger C Sullivan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,419

1332. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20260036494
Rationale**:** New PO to cover balance of 1420 on original PO 4424856 Herc invoice 35633158 001

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

Amount: $1,420

1333. **Transfer from Citywide Student Support and Engagement to Gage Park High School**

20260037493
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46141	Gage Park High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,421

1334. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20260039404
Rationale**:** Lamps needed for washroom light fixtures and fixtures in the hallway by main entrance area

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

Amount: $1,424

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1335. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20260039938
Rationale**:** Replace fire pump gauges and suction tamper switch

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24821	John Palmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,426

1336. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260036352
Rationale**:** 12 50lb bags of Sodium bisulfate for pool water treatment

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,428

1337. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20260039516
Rationale**:** plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,429

1338. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20260042386
Rationale**:** 2 rental kaivacs monthly rate 580ea plus drop off and pick up fee of 270 10 09 2025 11 09 2025

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,430

1339. **Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School**

20260047129
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26031	Robert Nathaniel Dett Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,430

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1340. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20260047584
Rationale**:** 2 kaivac rentals monthly rate 580ea plus drop off and pick up fee of 270 10 23 2025 11 23 2025 Address 2625 N Orchard St

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,430

1341. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260039388
Rationale**:** Emergency lighting supplies needed

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

Amount: $1,432

1342. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260039537
Rationale**:** Install fire extinguisher signs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,436

1343. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260037321
Rationale**:** Dept request to load funds on the necessary budget lines

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $1,440

1344. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20260042835
Rationale**:** hand hole gaskets and other material to put boilers back together

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

Amount: $1,440

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1345. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20260039788
Rationale**:** Miscellaneous supplies needed for sinks lighting boilers and Items noted on recent fire department inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25841	Eli Whitney Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,441

1346. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20260039265
Rationale**:** Door Closers are needed on a few Doors here in the school the existing Door Closers are broken and parts for them are not available

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49021	Northside Learning Center High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,445

1347. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20260042768
Rationale**:** Replace 2 Exterior continous hinges on doors 4 and 6 Also repin 3 classroom doors that have no keys and replace exterior lock on door 6

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,445

1348. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20260036470
Rationale**:** Replace broken floor flange and cracked water closet in room 107 Pre k

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24151	Leslie Lewis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,446

1349. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260043353
Rationale**:** Thermosystems Troubleshoot Call as Chiller is not turning on and cooling building as of 9 22 25

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,448

1350. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20260040586
Rationale**:** Supply order for clocks needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,449

1351. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20260039609
Rationale**:** Kitchen Slop Sink Issue Water leaking from wall when condenser is drained into slop sink Provide plumber with rodding and televising equipment to rod drain line serving sink Televise line if possible to determine cause of leak Provid

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,450

1352. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20260045253
Rationale**:** Parking lot restriping

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63031	Hope Learning Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,450

1353. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20260042791
Rationale**:** replace sensor faucets

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22611	William W Carter Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,451

1354. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20260039198
Rationale**:** Filter and Belt order Chicago Filter Supply 1 454 36 264 20x20x2 Filters 20 Miscellaneous Size Belts

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

Amount: $1,454

1355. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20260039455
Rationale**:** some classes need clocks batteries for CO detectors roof coating to maintain some pull stations have been broken outlet covers have been broke

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24991	Laura S Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,457

1356. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20260039605
Rationale**:** Repair Tractor for snow removal i e ignition module battery oil fuel pump oil filter spark plug and fuel filter

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23801	William G Hibbard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,458

1357. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260044186
Rationale**:** Elkay water fountain solenoid parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,459

1358. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20260042820
Rationale**:** Wall heaters classroom

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22081	George Armstrong International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,460

1359. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20260039103
Rationale**:** Additoanl Filters AHU UNIT HEATERS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,460

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1360. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20260039920
Rationale**:** AP water closet cracked and wall carrier needs replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,467

1361. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260039372
Rationale**:** Quote for LED Boiler House Bulbs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,469

1362. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20260039348
Rationale**:** New filters are needed for scheduled change

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23211	Eugene Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,470

1363. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20260052319
Rationale**:** Main office glass broken by student near Kronos clock Aspen report 2740183

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49031	Southside Occupational Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,470

1364. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20260038813
Rationale**:** Repair exhaust system Install exhaust clamp on the inlet of the silencer where flex pipe attaches

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46471	Al Raby High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,471

1365. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260043385
Rationale**:** Replace Engine Start Battery s Lead Acid Maintenance Free Replace 1 Group 31 engine start battery Battery will be 3 years old in September 2025

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,471

1366. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260039289
Rationale**:** Plumbing supplies for school year

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,478

1367. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20260039613
Rationale**:** Main Kitchen Plenum has 4 holes need vapor seals installed Link line is frayed need to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49021	Northside Learning Center High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,481

1368. **Transfer from Health and Physical Education to Friedrich W on Steuben Metropolitan Science HS**

20260036752
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,484

1369. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20260038531
Rationale**:** troubleshoot for chiller 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63031	Hope Learning Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,488

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1370. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20260046720
Rationale**:** Equipment for the Annex Boilers so it could be accessed on a BAS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,488

1371. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20260036478
Rationale**:** Classroom 333 ceiling repair after exhaust fan leak has been repaired

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,489

1372. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20260042983
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)	430532	Neglected Programs (Title I Neglected)

Amount: $1,490

1373. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260041144
Rationale**:** New mortises for doors not operating

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,493

1374. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260036307
Rationale**:** Pool Chemicals ORB 3 Pool Enzyme Pro Non Foaming 15 Gal Drum

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,495

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1375. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20260039463
Rationale**:** Gym LED Lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24771	Oriole Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,495

1376. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20260045231
Rationale**:** Provide and replace existing time clock with new Tork timeclock for exterior lights Located in Boiler Rm

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,495

1377. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20260046784
Rationale**:** Flipping my building from cooling to heating Core will Provide Technician with Lap Top to Switch Building From Cooling to Heating Since my BAS system is down and outdated

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23531	Charles G Hammond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,495

1378. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20260039346
Rationale**:** Ballasts need to be replaced for building exterior lighting

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26921	Disney II Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,500

1379. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

20260037092
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66146	Noble - Gary Comer College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,500

1380. **Transfer from Citywide Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

20260037442
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,500

1381. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260042676
Rationale**:** Light bulbs needed for pool locker room shower readiness Fixtures have been retrofitted from mercury vapor bulbs to led New bulbs needed to complete shower lighting

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

Amount: $1,500

1382. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260043400
Rationale**:** 1 Cut hole in plaster soffit 2 Furnish and install 18 x18 fire rate access panel in soffit so engineer has access to valves 3 Panel to come in standard white color

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22931	Charles S Deneen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,500

1383. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20260046724
Rationale**:** Weld 4 new studs on boiler for proper closure of fieside doors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26301	Ronald E McNair Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,500

1384. **Transfer from Early Childhood Development - City Wide to Charles Gates Dawes Elementary School**

20260047070
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22901	Charles Gates Dawes Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,500

1385. **Transfer from Early Childhood Development - City Wide to Charles Gates Dawes Elementary School**

20260047108
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22901	Charles Gates Dawes Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,500

1386. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260047611
Rationale**:** 2 T300 rental extension On Original BPO 1 month rate 750ea 10 31 2025 11 30 2025

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,500

1387. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES**

20260037454
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25191	William H Ryder Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,501

1388. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20260047344
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,504

1389. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20260040546
Rationale**:** Supplies for re piping and replacing feed water pumps These supplies are check valves to protect the pumps fittings valves

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,506

1390. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20260039405
Rationale**:** 6 M962389 0070A Solenoids 6 Power cord replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,508

1391. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20260039834
Rationale**:** Request vendor to make all necessary repairs to fire alarm system per the fire alarm inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,515

1392. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20260042781
Rationale**:** 2X4 CEILING TILES CLIMA PLUS CEILING PANELS 64SFT Missing ceiling tiles have none

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,517

1393. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20260044693
Rationale**:** Rental T300 monthly rate 750 Rental E5 monthly rate 400 Rental 20 ROTO monthly rate 100 Plus drop off and pickup fee of 270

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,520

1394. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20260040849
Rationale**:** Supply quote for remainder of bulbs needed to retrofit hanging fixtures to LED in auditorium Also air filters for AHUs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,520

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1395. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20260039931
Rationale**:** Fire pump troubleshootin

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22701	Salmon P Chase Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,525

1396. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260041148
Rationale**:** AHU filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24671	Florence Nightingale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,525

1397. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260043145
Rationale**:** Needed supplies for toilet and sink repairs

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

Amount: $1,525

1398. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20260044199
Rationale**:** Replacement benches for the two that were broken outside of the Annex

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,525

1399. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260039465
Rationale**:** Filters for AHU s

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23401	William P Gray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,533

1400. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20260044281
Rationale**:** Plumbing Supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22501	Michael M Byrne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,540

1401. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20260044262
Rationale**:** light bulbs

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

Amount: $1,542

1402. **Transfer from Citywide Student Support and Engagement to Ernst Prussing Elementary School**

20260037449
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25031	Ernst Prussing Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,544

1403. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20260042843
Rationale**:** Need boiler gaskets and plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,548

1404. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20260047945
Rationale**:** Talman Re Key six locks per the Safety and Security Deficiency list for lock downs

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

Amount: $1,553

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1405. **Transfer from Henry R Clissold Elementary School to Citywide Student Support and Engagement**

20260044933
Rationale**:** School request to return SEIU funds to OST

Transfer From:		**Transfer To:**	
22761	Henry R Clissold Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
000070	Ost	000000	Default Value

Amount: $1,554

1406. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20260039379
Rationale**:** Replacement air filters are needed for the AHU s

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,554

1407. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260040776
Rationale**:** blow down valve replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,555

1408. **Transfer from Citywide Student Support and Engagement to William C Reavis Math & Science Specialty ES**

20260044910
Rationale**:** OST FY26 Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25091	William C Reavis Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,556

1409. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20260039910
Rationale**:** Repair door 11

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24881	Washington Irving Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,558

1410. **Transfer from Citywide Student Support and Engagement to Jane Addams Elementary School**

20260037404
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22021	Jane Addams Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,559

1411. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20260044679
Rationale**:** Hancock Replace broken window in classroom 209 and classroom 300

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46021	John Hancock College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,560

1412. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20260042713
Rationale**:** general everyday plumbing parts needed for general maintenance of the building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,562

1413. **Transfer from Citywide Student Support and Engagement to Alexander Hamilton Elementary School**

20260037426
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23501	Alexander Hamilton Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,564

1414. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20260042730
Rationale**:** Kitchen drain covers and kitchen faucet replacements per health inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,566

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1415. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260042779
Rationale**:** ULA Building Wide Lighting Supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,568

1416. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20260039450
Rationale**:** Filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24791	James Otis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,570

1417. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260037322
Rationale**:** Dept request to load funds on the necessary budget lines

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $1,570

1418. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20260038519
Rationale**:** Troubleshoot 5 fan powered boxes in annex

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,570

1419. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20260039187
Rationale**:** FIlters for HVAC Units

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	30051	Daniel C Beard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,572

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1420. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260047726
Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 26371 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26371	Dr. Martin Luther King Jr Academy of Social Justice
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,590

1421. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20260047728
Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 23261 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,590

1422. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260047729
Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 25181 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,590

1423. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260047730
Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 26281 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,590

1424. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20260047731
Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 25391 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,590

1425. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20260042733
Rationale**:** plumbing parts messe

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,592

1426. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260052323
Rationale**:** Parts to repair backflow devices and vacuum breakers for the showers

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

Amount: $1,595

1427. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20260036312
Rationale**:** Electrical Bonding of pumps required per IDPH Pool Inspection Violation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,595

1428. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260039772
Rationale**:** Washroom plumbing parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,597

1429. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20260038510
Rationale**:** motor for univent

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,597

1430. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260039220
Rationale**:** Order of salt spreaders Do not have any functioning ones at facility

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,598

1431. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20260036334
Rationale**:** Replacement direct wire LED 48 lamps

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,600

1432. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260036403
Rationale**:** transferring funds to place AWG order for Chicago Builds welding program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	144710	Welding
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)	905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: $1,600

1433. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20260037165
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
63091	Chicago Technology Academy High School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,600

1434. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20260041726
Rationale**:** Aldridge Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,600

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1435. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260043080
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,600

1436. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20260044252
Rationale**:** Engineer needs a set of keys

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24921	Harold Washington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,600

1437. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20260044953
Rationale**:** Rental T300 and Kaivac awaiting repairs procurement 1 month rental beginning 10 20 25

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,600

1438. **Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy**

20260047100
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22251	South Shore Fine Arts Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,600

1439. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20260047820
Rationale**:** Nationwide Environmental Demo LLC NED will perform O M Work in Room 302 remove small section of the hardwood floor and replace it with plywood at McClellan Elementary School in accordance with our site visit and your discussion agreem

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24421	MINNIE Miñoso Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $1,600

1440. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20260039933
Rationale**:** Replace the section of pipe that is corroded and leaking The system is offline

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24201	Carl von Linne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,601

1441. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20260042936
Rationale**:** Plumbing supplies to repair item threw out the building and batteries supplies

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

Amount: $1,609

1442. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20260039219
Rationale**:** Bulbs needed to bright up the gym

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23481	John Charles Haines Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,610

1443. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20260041128
Rationale**:** Purchase plumbing parts for in house repairs

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

Amount: $1,613

1444. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20260040595
Rationale**:** Plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,615

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1445. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School**

20260037531
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25401	Washington D Smyser Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,620

1446. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20260044218
Rationale**:** Need plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23081	Richard Edwards Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,624

1447. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20260039775
Rationale**:** Pull station fire alarm covers are needed for the 1st floor Requested by administration

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22171	Newton Bateman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,625

1448. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20260040919
Rationale**:** Filters for Univents and AHU s

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,628

1449. **Transfer from Citywide Student Support and Engagement to Edward White Elementary Career Academy**

20260037541
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26431	Edward White Elementary Career Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,632

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1450. **Transfer from Citywide Student Support and Engagement to Stone Elementary Scholastic Academy**

20260037461
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29291	Stone Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,635

1451. **Transfer from Health and Physical Education to William Jones College Preparatory High School**

20260036518
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	47021	William Jones College Preparatory High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,635

1452. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20260039870
Rationale**:** Detectors needed to replace outdated door detectors that are non operative

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,637

1453. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260047346
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,639

1454. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20260047347
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25991 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,639

1455. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260047349
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,639

1456. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260047354
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,639

1457. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260047361
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46301 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,639

1458. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260047391
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,639

1459. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20260037525
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46471	Al Raby High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,641

1460. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20260043382
Rationale**:** 48 LED lights are needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,645

1461. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20260044192
Rationale**:** Area Classroom sink new shutoff valves supplylines hot cold water faucett metering handles needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	30031	Walter S Christopher Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,645

1462. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20260039186
Rationale**:** Filters for all AHUs in both buildings

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,646

1463. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20260044251
Rationale**:** Paint and painting supplies for Eberhart ES

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23041	John F Eberhart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,647

1464. **Transfer from Citywide Student Support and Engagement to John Charles Haines Elementary School**

20260037496
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23481	John Charles Haines Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,658

1465. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20260039366
Rationale**:** replacement lock bodies for classroom doors 120 104 and 105

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

Amount: $1,660

1466. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260046735
Rationale**:** Provide labor and material to make repairs to exterior doors 20 and 136

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,660

1467. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20260037387
Rationale**:** FY26 OST Rollout Nonpersonnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,664

1468. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20260045243
Rationale**:** Pasteur Faucet parts and supplies

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

Amount: $1,669

1469. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260036316
Rationale**:** Rental T7 Beginning 10 01 2025 11 01 2025 1 month rate 1400 plus delivery and pick up 270 Waiting on repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,670

1470. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20260038546
Rationale**:** Rental T7 monthly rate 1 400 plus drop off and pick up fee of 270 10 06 2025 11 06 2025 waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22401	Luther Burbank Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,670

1471. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20260044421
Rationale**:** Rental T7 Beginning 10 15 2025 11 15 2025 1 month rate 1400 plus delivery and pick up 270 Waiting on repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,670

1472. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260043044
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,677

1473. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260042796
Rationale**:** Several sinks have faulty actuators the water is running and it can t by shut off individually because all 3 sinks are connected to 1 isolation valve

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23071	Edgebrook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,680

1474. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20260040589
Rationale**:** Plumbing supplies for sinks toliets and urinals

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,680

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

1475. **Transfer from Talent Office - City Wide to Education General - City Wide**

20260047422
Rationale**:** Reconciliation of appropriation needed to realign FY26 budget

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254009	Central Office Operations
494102	Title Iia Teacher Quality	494102	Title Iia Teacher Quality

Amount: $1,683

1476. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20260041142
Rationale**:** Rodent proof door sweeps for exterior doors Main and Annex buildings

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24341	Marquette Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,688

1477. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260042841
Rationale**:** Xcluder door sweeps for exterior doors at the Admin Building

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

Amount: $1,694

1478. **Transfer from Information & Technology Services to Talent Office**

20260047467
Rationale**:** Spidergap 360 Feedback Annual Pricing Plan Pro Legacy Extended including 10 licenses Invoice No BIINV 12832

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	11010	Talent Office
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54505	Seminar, Fees, Subscriptions, Professional Memberships
266101	Business Services	264055	Training And Leadership Development
000000	Default Value	000000	Default Value

Amount: $1,695

1479. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20260036472
Rationale**:** Provide lamps and co detectors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24151	Leslie Lewis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,696

1480. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20260042934
Rationale**:** Filter order

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,699

1481. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260039472
Rationale**:** Multiple classrooms and hallway lights are out Its dark in classrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23071	Edgebrook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,699

1482. **Transfer from Citywide Student Support and Engagement to Frank I Bennett Elementary School**

20260037409
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22241	Frank I Bennett Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,700

1483. **Transfer from Citywide Student Support and Engagement to Jose De Diego Elementary Community Academy**

20260041828
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31261	Jose De Diego Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,700

1484. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20260043416
Rationale**:** noted that the correct unit for this request is as noted in my original email Please reverse this budget line and open a new one under the correct unit Let me know if you have any questions or need anything else to process the transfer as soon as possible

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905192	Cff The Illinois Manufacturing Association'S Stamp	905000	Grants From Children First Fund

Amount: $1,700

1485. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260044678
Rationale**:** Refractory morrison tube plugs Current plugs have been compromised allow gas to seep out of morrison tubes

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,700

1486. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School**

20260047128
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25991	Joseph Brennemann Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,700

1487. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20260052320
Rationale**:** Request vendor to install new sink and associated plumbing connections 2nd floor teachers lounge sink fell off the wall and broke

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,700

1488. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20260040539
Rationale**:** Need exit lights and main hallway special ceiling tiles

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46491	Bowen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,701

1489. **Transfer from Citywide Student Support and Engagement to Frederick Funston Elementary School**

20260037422
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23291	Frederick Funston Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,706

1490. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260044500
Rationale**:** Collins Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	49131	Collins STEAM High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,709

1491. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20260044185
Rationale**:** VFD replacement

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

Amount: $1,712

1492. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20260047964
Rationale**:** Repair missing and damaged brick on east and west side of main entrance and repair stone bench by Door 6

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,713

1493. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20260039238
Rationale**:** Plumbing parts for repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	45231	Air Force Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,714

1494. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260041723
Rationale**:** Austin Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46621	Austin College and Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,724

1495. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260044260
Rationale**:** Door HINGES AND LIFT KEYS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,725

1496. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260047451
Rationale**:** transferring funds for translation

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	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,727

1497. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20260042822
Rationale**:** 2 INCH GATE VALVE 125 BRONZE FOR HEATING COILCLASSROOMS OVER HEATING NEED CHANGING 4COIL BOXS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,732

1498. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260042673
Rationale**:** Replacement sink cartridges throughout facility Replacement door handle for 209 Ceiling tile spray Wire connectors

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

Amount: $1,732

1499. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260048057
Rationale**:** Replacement Sink supplies needed for facility Replacement door handle for room 209 Ceiling Tile spray Wire Connectors

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

Amount: $1,732

1500. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20260048244
Rationale**:** Trane chiller repairs replace fuse block and fuses

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24911	William Penn Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,733

1501. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20260038508
Rationale**:** For ORACLE 2 Climatemaster ECM Blower Motors for Heat Pumps 1 14 serving Student Development Office 126 and 1 01 serving NW Dining Room Was told by PR to combine the two previous Work Orders into one proposal 10 2 25 JK

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

Amount: $1,735

1502. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20260042829
Rationale**:** Gate valve for heating coil

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,737

1503. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20260045077
Rationale**:** Funds Transfer From Award 2025 425 00 04 To Project 2025 26921 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,744

1504. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20260044543
Rationale**:** parts to insulate univents

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

Amount: $1,745

1505. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20260042748
Rationale**:** 3 Hand dryers needed for restrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,746

1506. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20260039086
Rationale**:** This is for 3rd Floor Heating Supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22691	Marvin Camras Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,746

1507. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20260042778
Rationale**:** New key blanks are needed to make keys for King HS They are the Best Key WH keyway and the Best Key A keyway Both 7 pin keys

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,750

1508. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260044274
Rationale**:** Goldy Locks BEST KB CORES

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,750

1509. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260050570
Rationale**:** MSE Days Roosevelt HS

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,750

1510. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20260050596
Rationale**:** CTE MSE Days Clemente HS

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,750

1511. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260050598
Rationale**:** CTE MSE Days CVS HS

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,750

1512. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

20260038532
Rationale**:** Mortis lock is not repairable and needs to be replaces so teacher can lock his door in room 113

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,752

1513. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20260039770
Rationale**:** New electric hand dryers for boys and girls bathrooms

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

Amount: $1,757

1514. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20260044242
Rationale**:** Fan Coil Box Filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23421	Ariel Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,763

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1515. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20260044257
Rationale**:** In need of Univent motor for student classroom

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24071	John H Kinzie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,764

1516. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260044282
Rationale**:** Supply motors for univent repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46201	John F Kennedy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,764

1517. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20260041156
Rationale**:** belts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,768

1518. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20260038549
Rationale**:** 2 Rental T300 s Monthly rate of 750ea with a pick up and drop off fee of 270 10 06 2025 11 06 2025 Waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49021	Northside Learning Center High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,770

1519. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20260039677
Rationale**:** 2 Rental T300 s monthly rate 750ea plus 270 drop off and pick up fee 10 08 2025 11 08 2025 waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,770

1520. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20260042635
Rationale**:** 2 rental T300 s monthly rate 750ea plus a drop off and pick up fee of 270 10 10 2025 11 10 2025 Waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24821	John Palmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,770

1521. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20260044690
Rationale**:** 2 rental T300 s monthly rate 750ea plus a 270 drop off and pick up fee 10 16 2025 11 16 2025 waiting on repairs

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

Amount: $1,770

1522. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260039830
Rationale**:** FINAL TOUCH LOCKSMITH WILL REPAIR WOMENS DOOR IN OFFICE AND 2ND FL GEN NUE DOOR CLASS ROOM 323 DOOR LOCK AND ELECTRICAL ROOM DOOR LOCK

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,772

1523. **Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES**

20260047104
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22491	Milton Brunson Math & Science Specialty ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,775

1524. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260039897
Rationale**:** generator repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	45211	Chicago Academy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,779

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1525. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260036329
Rationale**:** Replacement Hot water booster pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,781

1526. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20260039780
Rationale**:** Gym Lights need to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26921	Disney II Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,783

1527. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20260040593
Rationale**:** Replacement cartridge for bradley sinks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,783

1528. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20260047473
Rationale**:** Hot water heater needs to be replaced in principals office

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22711	STEM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,786

1529. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20260039378
Rationale**:** The door closers on entrance door 4 door 11 and a bathroom door have gone bad and need to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,787

1530. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20260046733
Rationale**:** 3rd floor roof Issue Roof drain leaking through lead joint in drain

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,788

1531. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260047356
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,797

1532. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20260040577
Rationale**:** Plumbing Supplies needed to make repairs on sinks toilets and drinking fountains

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

Amount: $1,800

1533. **Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon Elementary School**

20260047121
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $1,800

1534. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260044496
Rationale**:** Telpochcalli Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,801

1535. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20260047941
Rationale**:** need to order new security panic alarm new thermostats and door sweeps to prevent draft at all entry points

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23441	John Milton Gregory Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,810

1536. **Transfer from Citywide Student Support and Engagement to Scott Joplin Elementary School**

20260041796
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22281	Scott Joplin Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,813

1537. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20260039470
Rationale**:** Filters for all AHU s

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47041	John Marshall Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,814

1538. **Transfer from Health and Physical Education to Lincoln Park High School**

20260036553
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,820

1539. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20260042763
Rationale**:** Faucets and Faucet Parts for Replacements and Repairs throughout the building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22691	Marvin Camras Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,826

1540. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20260042828
Rationale**:** Supplies for all bathrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,828

1541. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20260039221
Rationale**:** Parts to repair classroom door handle replace repair classroom door closer replacement locks for boys restroom stalls

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22061	Phillip D Armour Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,830

1542. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20260039499
Rationale**:** 1 BALDOR MOTOR 5HP 3465RPM 182JM FRAME ODP 230 460VOLTS Engineer to install

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,832

1543. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20260042933
Rationale**:** Air Handler Filters 24x24x2 20x24x2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46631	South Shore Intl College Prep High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,833

1544. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260044814
Rationale**:** Funds Transfer From Award 2024 455 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $1,836

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1545. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20260037393
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $1,838

1546. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20260040530
Rationale**:** Furnish and deliver door numbers reserved parking and no parking signs for missing and restricted areas

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,845

1547. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20260047490
Rationale**:** Replace the shattered exterior storefront windows in room 312 and stairwell 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,845

1548. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20260039276
Rationale**:** This is for 3rd Floor Heating Supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22691	Marvin Camras Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,847

1549. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260039894
Rationale**:** Snow Blower repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,850

1550. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260047942
Rationale**:** Provide labor and material to complete a structural inspection of building looking for vermin entrances

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

Amount: $1,850

1551. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20260042740
Rationale**:** Supplies needed to correct issues that was dinged by the health inspector

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

Amount: $1,851

1552. **Transfer from Citywide Student Support and Engagement to World Language Academy High School**

20260037471
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	52011	World Language Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,853

1553. **Transfer from Health and Physical Education to Kenwood Academy High School**

20260036531
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46361	Kenwood Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,861

1554. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20260039364
Rationale**:** 40 qty batteries for flood lights

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

Amount: $1,862

1555. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20260040920
Rationale**:** Filters for AHU 1 2 3

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22971	Arthur Dixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,862

1556. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20260038524
Rationale**:** For ORACLE Ground Source System Make Up Pump Assembly Current assembly failed due to 9 months of 24 7 operation during the investigation and repair of the most recent underground leak This is required to maintain proper Ground Source Sys

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

Amount: $1,863

1557. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20260039616
Rationale**:** Teachers lounge bathroom rm 217 After being pulled and reset multiple times water closet still leaks carrier hardware and outlet nipple needs to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25211	Sauganash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,864

1558. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260047524
Rationale**:** Funds Transfer From Award 2024 455 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $1,864

1559. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20260038471
Rationale**:** Rental T500 monthly rate 850 Rental T300 monthly rate 750 Plus drop off and pick up fee of 270 10 06 2025 11 06 2025 Waiting on repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,870

1560. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20260042717
Rationale**:** Light bulbs for classrooms and hallways

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

Amount: $1,874

1561. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20260043223
Rationale**:** Building Lighting Maintenance Supply needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	30031	Walter S Christopher Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,879

1562. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20260039932
Rationale**:** replace slide section that has hole

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,881

1563. **Transfer from Health and Physical Education to Whitney M Young Magnet High School**

20260036782
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,881

1564. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20260042756
Rationale**:** Faucets and Supply Lines and Retro Fit Kits for all Bathroom Sinks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22691	Marvin Camras Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,884

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1565. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20260039391
Rationale**:** Motors Bearings and Couplers for univent repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,895

1566. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20260037051
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,900

1567. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20260037058
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,900

1568. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20260037083
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66931	KIPP Chicago Charter School - KIPP Bloom	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,900

1569. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20260038804
Rationale**:** REPAIRING HOT WATER PUMP

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,900

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1570. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

20260043733
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $1,900

1571. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20260046722
Rationale**:** Snow equipmemt repairs and tune Equipment needs tune ups for winter service

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26301	Ronald E McNair Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,900

1572. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260047500
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,902

1573. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20260040602
Rationale**:** Adding additional fixtures in lobby

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,905

1574. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20260040518
Rationale**:** Plumbing supplies and misc items for repairs to school

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

Amount: $1,906

1575. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20260039877
Rationale**:** Door 4 repairs on All doors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,906

1576. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20260040575
Rationale**:** PLUMBING SUPPLIES

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,908

1577. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20260044540
Rationale**:** Chemicals needed for pool maintenance

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49131	Collins STEAM High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,913

1578. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20260039234
Rationale**:** LIGHT BULBS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,925

1579. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260045078
Rationale**:** Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant	379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: $1,925

1580. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260041166
Rationale**:** We need replacement filters for our AHU S and RTU S

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

Amount: $1,926

1581. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20260039606
Rationale**:** John Deere GX325 Tune up changed oil filter change trans oil oil filter Replace battery Replace pulleys belt Replace tire chains Replace scraper bar

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25211	Sauganash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,933

1582. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20260039448
Rationale**:** Parts are needed to fix urinals and toilets

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23211	Eugene Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,933

1583. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260039604
Rationale**:** Thermosystems Chiller Temperature Sensor Replacement Part

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,933

1584. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260039795
Rationale**:** We have quite a few motors burned out on the vav boxes in the classrooms engineer will install them

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,941

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1585. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20260039449
Rationale**:** Replacement light fixture for gym Currently have multiple inoperable and others failing

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,943

1586. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20260038516
Rationale**:** Replace Wall heaters 5 in office spaces

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23641	Wendell Smith Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,943

1587. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20260046831
Rationale**:** Replace 5 wll heaters in selected offices

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23641	Wendell Smith Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,943

1588. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260036346
Rationale**:** Bulbs for building light fixtures

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,947

1589. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260043192
Rationale**:** lightbulbs needed for light fixtures

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

Amount: $1,947

1590. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

20260043380
Rationale**:** Ceiling tile are falling out for drop ceiling in East hallway and in some classes This is a quote to get this addressed and make school look better Current tiles looks horrible

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,950

1591. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20260044236
Rationale**:** plumbing supplies required for repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,958

1592. **Transfer from Arts to John J Pershing STEAM Magnet Elementary School**

20260045076
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $1,958

1593. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20260038528
Rationale**:** Boiler gaskets handhole and manhole 8 bolt M M gaskets 4 bolt M M gaskets Spray adhesive and tape gaskets

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,960

1594. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260041751
Rationale**:** George Washington Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46331	George Washington High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,961

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1595. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20260036471
Rationale**:** Provide filters as quoted

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24151	Leslie Lewis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,963

1596. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260047488
Rationale**:** Repairs for snow blower and tractor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53091	David G Farragut Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,964

1597. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20260036341
Rationale**:** Weld studs on boilers per boiler inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,970

1598. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260041762
Rationale**:** Hubbard Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,971

1599. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260039505
Rationale**:** replace lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,972

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1600. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20260038515
Rationale**:** tune up for both boilers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,975

1601. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260039467
Rationale**:** Many lights in bathrooms and stairwells are out Very dark

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23071	Edgebrook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,975

1602. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20260044532
Rationale**:** Vendor to perform boilers combustion analyses and tune ups ordered by the City Boiler Inspector needs to be done when temperatures fall below 50 degrees

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,975

1603. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20260044536
Rationale**:** Old Building Boiler Tune Ups Perform a boiler tune up and combustion analysis on 2 boilers Includes any troubleshooting on both boilers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23681	James Hedges Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,975

1604. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260045225
Rationale**:** Requesting funds for boilers to be combustion tested and correct any operational issues for start up

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,975

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1605. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20260045247
Rationale**:** Perform a boiler tune up and combustion analysis on 2 steam boilers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22881	Charles R Darwin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,975

1606. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20260046780
Rationale**:** Perform a boiler tune up and combustion analysis on 2 boilers Includes any troubleshooting on both boilers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31111	John Hay Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,975

1607. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20260040514
Rationale**:** Universal Lighting of America to provide Led fixtures and Fcu filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26181	Bronzeville Classical ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,979

1608. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20260039489
Rationale**:** filters needed for AHU

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24381	Roswell B Mason Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,979

1609. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20260041132
Rationale**:** Multiple window screens in Main and Annex buildings in need of repairs Supply order needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24341	Marquette Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,980

1610. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20260048246
Rationale**:** Provide and replace existing pole lighting 32 with LED post top fixtures

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22061	Phillip D Armour Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,980

1611. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20260039782
Rationale**:** ComEd is giving us a rebate to turn every light fixture in our building to LED The cost is only 1988 that is saving CPS 79 484 Midwest lighting is going to be doing all of the work and will have to project done by the 1st of the year

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25681	Alessandro Volta Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,988

1612. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260040524
Rationale**:** Quote for Door closers needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,989

1613. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20260046728
Rationale**:** Boiler tune up and combustion analysis

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24841	Park Manor Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,990

1614. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20260046783
Rationale**:** Water intrusion in the basement northeast side possibly a foundation structural issue It occurs when there is heavy rain this is to troubleshoot the cause of this reoccurring concern Description of issue The caller is reporting

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22621	George Washington Carver Primary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,994

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1615. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20260042685
Rationale**:** Downspout near door 9 has 2 splits that causes flooding by basement windows

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22221	Hiram H Belding Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,995

1616. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20260039442
Rationale**:** Need To replace all fire alarm panel and NAC panel batteries Chicago Fire Protection Vendor is no longer doing this work for Cps

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,998

1617. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260039471
Rationale**:** Need lightbulbs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22321	Norman A Bridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,998

1618. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20260042845
Rationale**:** New Emergency Lighting to start eventually replacing the entire building and converting LED

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22691	Marvin Camras Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,000

1619. **Transfer from Network 5 to Network 5**

20260037046
Rationale**:** Transferring from Professional Admin to Travel Expense

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

1620. **Transfer from Citywide Student Support and Engagement to Newton Bateman Elementary School**

20260037478
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22171	Newton Bateman Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,000

1621. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

20260038566
Rationale**:** Moos MYP Partnership Funds Subs for work with Clemente

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

1622. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School**

20260038572
Rationale**:** Clemente MYP Partnership Funds Subs for work with Moos

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

1623. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260041719
Rationale**:** Austin Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46621	Austin College and Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

1624. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20260041725
Rationale**:** Aldridge Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

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1625. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20260041729
Rationale**:** Aldridge Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

1626. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260041743
Rationale**:** Oglesby Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24741	Richard J Oglesby Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

1627. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260041753
Rationale**:** Bowen Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

1628. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20260042975
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $2,000

1629. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260043070
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,000

1630. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

20260044695
Rationale**:** Request to decrease bucket amounts for bucket funds will be transferred back to CPS

Transfer From:		**Transfer To:**	
29301	Ole A Thorp Elementary Scholastic Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $2,000

1631. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260045037
Rationale**:** Dept request to transfer grant funds on designated lines

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
212041	Guidance	212041	Guidance
399833	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	399833	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $2,000

1632. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260045038
Rationale**:** Dept request to transfer grant funds on designated lines

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
212041	Guidance	212041	Guidance
399833	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	399833	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $2,000

1633. **Transfer from Arts to Henry H Nash Elementary School**

20260045375
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24641	Henry H Nash Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $2,000

1634. **Transfer from Arts to William B Ogden Elementary School**

20260045383
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24731	William B Ogden Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $2,000

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1635. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

20260045388
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	24781	Brian Piccolo Elementary Specialty School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $2,000

1636. **Transfer from Arts to Jonathan Y Scammon Elementary School**

20260045423
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	25241	Jonathan Y Scammon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $2,000

1637. **Transfer from Arts to Medgar Evers Elementary School**

20260045499
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26591	Medgar Evers Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $2,000

1638. **Transfer from Arts to William E B Dubois Elementary School**

20260045500
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26601	William E B Dubois Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $2,000

1639. **Transfer from Arts to Disney II Magnet School**

20260045517
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $2,000

1640. **Transfer from Arts to CPS Virtual Academy**

20260045518
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	26931	CPS Virtual Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $2,000

1641. **Transfer from Arts to Little Village Elementary School**

20260045727
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22521	Little Village Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $2,000

1642. **Transfer from Arts to Little Village Elementary School**

20260046419
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
10890	Arts	22521	Little Village Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000318	Arts

Amount: $2,000

1643. **Transfer from Little Village Elementary School to Arts**

20260046539
Rationale**:** Arts Essentials Funds SY26

Transfer From:		**Transfer To:**	
22521	Little Village Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
113035	All City Arts K-12	113035	All City Arts K-12
000318	Arts	000000	Default Value

Amount: $2,000

1644. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20260046709
Rationale**:** Troubleshoot the inoperable overhead door

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29171	Chicago World Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,000

1645. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260047371
Rationale**:** Supplies for TRIO

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $2,000

1646. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260047470
Rationale**:** for the purchase of books for our AP PLC participants and specialists

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
111036	Advanced Placement Program	111036	Advanced Placement Program
000000	Default Value	000000	Default Value

Amount: $2,000

1647. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

20260047629
Rationale**:** Increasing bucket

Transfer From:		**Transfer To:**	
15500	Office of Planning and Data Management	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,000

1648. **Transfer from Information & Technology Services to Office of Student Health & Wellness**

20260052304
Rationale**:** OSHW travel

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54205	Travel Expense
213011	Health Services	213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System	210087	Iga Support Of An Online Vaccination Consent System

Amount: $2,000

1649. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20260042929
Rationale**:** need light bulbs ofr auditorium and for lights out around school

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,011

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1650. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20260042853
Rationale**:** ahu filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,014

1651. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20260043077
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69536	German School International Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,025

1652. **Transfer from Citywide Student Support and Engagement to Ernst Prussing Elementary School**

20260037524
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25031	Ernst Prussing Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,026

1653. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20260047476
Rationale**:** replacement of push bar and threshold on a second door both are exterior doors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,026

1654. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20260039202
Rationale**:** Filter order for AHUs 136 20x20x2 Standard Pleat 13020202 42 24x24x2 Standard Pleat 13024242 6 20x24x2 Standard Pleat 13020242 14 12x24x2 Standard Pleat 13012242 24 20x20x1 Standard Pleat 13020201 36 13x17x1 Fiberglass Disposable 113

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24281	Mary Lyon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,049

1655. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20260036462
Rationale**:** Furnish 6 150w UFO fixtures replace 3 150w UFO fixtures

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,050

1656. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20260039916
Rationale**:** Replace BRX3 logic board and electric strike for main entrance ADA door

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26881	Suder Montessori Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,055

1657. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20260041149
Rationale**:** LED bulbs needed to complete the school in house conversion project and also for any lights that burn out and need to be replaced Used over 200 bulbs over the summer cafeteria in house project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,056

1658. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20260043215
Rationale**:** Supplies for doors to make repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23511	John H Hamline Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,066

1659. **Transfer from Spencer Technology Academy to Office for Students with Disabilities - Related Services Providers**

20260046378
Rationale**:** Workload Reduction Allocation

Transfer From:		**Transfer To:**	
25441	Spencer Technology Academy	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: $2,067

1660. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20260047968
Rationale**:** Universal Lighting of America to provide 15 push faucet handles and tubes of motor grease

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26181	Bronzeville Classical ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,069

1661. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20260039368
Rationale**:** New Ballasts for the classroom lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,070

1662. **Transfer from Citywide Student Support and Engagement to Stone Elementary Scholastic Academy**

20260037534
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29291	Stone Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,070

1663. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260039287
Rationale**:** Haugan Building Wide Plumbing Supplies NEEDED

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

Amount: $2,073

1664. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School**

20260037445
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25011	Portage Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $2,074

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1665. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20260044238
Rationale**:** Ceiling tiles for my drop ceiling For classrooms and hallways

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

Amount: $2,080

1666. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260047491
Rationale**:** Both computer classrooms 213 313 they do not lock and door handle don t work can not lock the doors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,090

1667. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20260042655
Rationale**:** Requesting funds for exhaust fan Engineer will install exhaust fan

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

Amount: $2,093

1668. **Transfer from Citywide Student Support and Engagement to John Milton Gregory Elementary School**

20260037424
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23441	John Milton Gregory Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $2,100

1669. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260046799
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,100

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1670. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260050572
Rationale**:** CTE MSE Days Prosser HS

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,100

1671. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260050576
Rationale**:** CTE MSE Days Simeon HS

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,100

1672. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260047634
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,110

1673. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20260042772
Rationale**:** parts for sinks and toilets

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,116

1674. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20260039199
Rationale**:** Disposable filter supply for AHU 1 2 3 4 and 5

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32011	Albany Park Multicultural Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,120

1675. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20260042715
Rationale**:** LED UFO for Main Gym

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,120

1676. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20260045227
Rationale**:** Remote door receiver broken also door strike broken too needs to be replaced

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

Amount: $2,123

1677. **Transfer from Citywide Student Support and Engagement to Pulaski International School of Chicago**

20260044918
Rationale**:** OST FY26 SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31211	Pulaski International School of Chicago
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,142

1678. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20260043200
Rationale**:** Multiple types of light bulbs needed for the facility to replace the bulbs that are out

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

Amount: $2,147

1679. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20260042645
Rationale**:** Supply order plumbing batteries wd 40 etc

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24621	John B Murphy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,149

1680. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20260040536
Rationale**:** actuators for zone temperature control in classrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,153

1681. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20260042698
Rationale**:** Classroom clocks

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

Amount: $2,160

1682. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20260039464
Rationale**:** T8 LED light bulbs supply order

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,167

1683. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20260047394
Rationale**:** 2 kaivac 1750 rentals 1 month rate 580ea T300 rental 1 month rate 750 plus drop off and pick up fee of 270 10 23 2025 11 23 2025

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46631	South Shore Intl College Prep High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,180

1684. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260043183
Rationale**:** Filters Belts Filters and Belts for RTU s in the Main Building and Gym Building Also filters for fan coil units in classrooms hallways and offices

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,180

1685. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20260052321
Rationale**:** Flame scanner and amplifier card for heating side of RTU6

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49131	Collins STEAM High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,183

1686. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260038608
Rationale**:** Furnish fluorescent tubes to be used throughout Campus

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,188

1687. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20260043164
Rationale**:** B P pump for AHU 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,194

1688. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20260038533
Rationale**:** Pluming supplies for bathrooms and water fountains

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,196

1689. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260038806
Rationale**:** Replace boiler feed water tank pump

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

Amount: $2,210

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1690. **Transfer from Network 14 to Network 14**

20260048220
Rationale**:** To open a city wide sub bucket

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905194	Cff The Sub Coverage: Teacher Professional Learning Award	905194	Cff The Sub Coverage: Teacher Professional Learning Award

Amount: $2,216

1691. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260048053
Rationale**:** LED U Bend Bulbs needed to retrofit fixtures currently using T 12 U Bend Bulbs with Magnetic Ballasts starting to go bad through out Main Building

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

Amount: $2,220

1692. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20260044241
Rationale**:** flush valves for toilet repair needed parts for sink repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22651	George F Cassell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,227

1693. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20260040544
Rationale**:** Replacement of HW recirculating pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,232

1694. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20260044211
Rationale**:** Monarcas Plumbing parts and supplies

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

Amount: $2,235

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1695. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20260039572
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22201	Jean Baptiste Beaubien Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,250

1696. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20260042987
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)	430532	Neglected Programs (Title I Neglected)

Amount: $2,250

1697. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20260047479
Rationale**:** repair 10 classroom doors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25541	William K New Sullivan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,250

1698. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20260044546
Rationale**:** Quote for parts only 1 new low water cut off McDonnell Miller

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24921	Harold Washington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,254

1699. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260047345
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,257

1700. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20260039201
Rationale**:** Filters order for Main and Annex

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22881	Charles R Darwin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,260

1701. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20260042803
Rationale**:** requesting funds for door locks for boiler and classroom doors and door sweeps and thresholds

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

Amount: $2,264

1702. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260047362
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,295

1703. **Transfer from Citywide Student Support and Engagement to Walter Payton College Preparatory High School**

20260041799
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	70020	Walter Payton College Preparatory High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $2,295

1704. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260038513
Rationale**:** need boilers gaskets and man hole assemblies

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

Amount: $2,300

1705. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260044827
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,300

1706. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20260050630
Rationale**:** Patch and Repair of Damaged Insulation in seven areas approx 8 LF

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,300

1707. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260043206
Rationale**:** supplies for sealing windows FOAM INSULATION 1 2 INCH ROLLS 4 CAULK WH CAULK WHITE DAP INC OR G E tem Caulk Adhesive Grouping Caulk Sealant Base Acrylic Copolyme T8LAC RETROFIT LIGHTING 50 000 HOURS EACH BULB

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

Amount: $2,305

1708. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20260039227
Rationale**:** Boiler gaskets grease oil adhesive spray for boiler rope gasket air vents coil cleaner gauges gasket remover and rubber pump sleeves

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,319

1709. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260046731
Rationale**:** Ordering light bulbs for outdoor bollards

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,325

1710. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20260042802
Rationale**:** need new VFD for RF motor on AHU in annex

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,326

1711. **Transfer from Citywide Student Support and Engagement to John M Harlan Community Academy High School**

20260037498
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	51021	John M Harlan Community Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,332

1712. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20260044258
Rationale**:** plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,335

1713. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20260040522
Rationale**:** Toilet supply parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,339

1714. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20260043144
Rationale**:** Lee Replacement motors for condenser coil of univents in the Annex with couplings

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,340

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

1715. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260046806
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,345

1716. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20260039514
Rationale**:** Plumbing supplies and faucets

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22881	Charles R Darwin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,357

1717. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20260044246
Rationale**:** plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23911	Edward N Hurley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,363

1718. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260047364
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,374

1719. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20260040542
Rationale**:** Univent filter replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,376

1720. **Transfer from Citywide Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20260041826
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,376

1721. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20260044998
Rationale**:** Replace and repair heat detectors strobes and horns

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,380

1722. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260039243
Rationale**:** Shower handle assembly cartridges and hardware for the showers in both locker rooms must be replaced This is a quote for only 3 replacement kits more will eventually be needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,395

1723. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260045199
Rationale**:** FY26 21CCLC CQIP Facilitators

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442336	Title Iv - 21st Century Comm Learning Centers B2	442336	Title Iv - 21st Century Comm Learning Centers B2

Amount: $2,400

1724. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260045203
Rationale**:** FY26 21CCLC CQIP Facilitators

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442348	Title Iv - 21st Century Comm Learning Centers A2	442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: $2,400

1725. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260045206
Rationale**:** FY26 21CCLC CQIP Facilitators

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442351	Title Iv - 21st Century Comm Learning Centers C5	442351	Title Iv - 21st Century Comm Learning Centers C5

Amount: $2,400

1726. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20260044196
Rationale**:** Sor Juana general faucet and toilet repair parts needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,402

1727. **Transfer from Health and Physical Education to Marie Sklodowska Curie Metropolitan High School**

20260036898
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,407

1728. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20260040584
Rationale**:** Bearings and impellar for hot water circulating pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,408

1729. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20260042867
Rationale**:** plumbing parts needed for toilets

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,412

1730. **Transfer from Citywide Student Support and Engagement to Joseph Lovett Elementary School**

20260037438
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24241	Joseph Lovett Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $2,421

1731. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20260041101
Rationale**:** Solenoid valves needed to repair multiple sinks throughout the school

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

Amount: $2,428

1732. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20260040545
Rationale**:** Bypass bad light fixtures with LED lights in classrooms throughout

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46491	Bowen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,437

1733. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20260039396
Rationale**:** quote for replacement AHU RTU filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24761	William J Onahan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,439

1734. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20260040563
Rationale**:** u bend light bulbs for hallways and batteries for clocks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,440

1735. **Transfer from Citywide Student Support and Engagement to Frank W Reilly Elementary School**

20260037451
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25101	Frank W Reilly Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $2,442

1736. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260042695
Rationale**:** We need replacement lights for the parking lot and I will install

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

Amount: $2,448

1737. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260047657
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22091 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,450

1738. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260050581
Rationale**:** CTE MSE Days Curie HS

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,450

1739. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20260039200
Rationale**:** Filters for AHUs 2 453 28

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

Amount: $2,453

1740. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260044230
Rationale**:** F32T8 LED 30K TYPE B

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,459

1741. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20260039215
Rationale**:** Cover for main service LB s that were damaged This corresponds to emergency work order

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24681	William P Nixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,465

1742. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260044448
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,467

1743. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260036326
Rationale**:** Replacement Parts for 4 Grease Traps

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,477

1744. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260036268
Rationale**:** 50 UPGRADED CG DEVICES

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecom (Non E-Rate)
000980	Crossing Guards	000980	Crossing Guards

Amount: $2,500

1745. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20260036315
Rationale**:** T500E 10990098 Hose missing damaged clogged Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22821	John C Coonley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1746. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260036317
Rationale**:** Tennant T3 SN 900401 10680433 No putting down water NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23401	William P Gray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1747. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260036318
Rationale**:** Tennant T3 SN 900401 18685539 EcH2O light is flashing and machine is not holding a charge NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23401	William P Gray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1748. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260036319
Rationale**:** Tennant T3 SN 900401 10684884 Needs new batteries and key cylinder NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23401	William P Gray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1749. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20260036321
Rationale**:** Tennant T3 serial 900401 10684294 Vacuum motor is not working NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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1750. **Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School**

20260037420
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23161	James B Farnsworth Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $2,500

1751. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20260038004
Rationale**:** Tennant T3 SN 900401 10676463 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1752. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20260038006
Rationale**:** Tennant T5 10684365 Won t take a charge charger issue PM check NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1753. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20260038367
Rationale**:** Tennant T3 SN 900401 10685546 Unknown issues troubleshoot and repair NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24251	James Russell Lowell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1754. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20260038472
Rationale**:** T500 11074087 has EcH20 light flashing needs a PM check and new wearable items NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1755. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20260038473
Rationale**:** T3 10712729 loud noise from vacuum motor needs PM check and wearable items NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1756. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20260038474
Rationale**:** T3 SN 900401 10674559 needs PM check and wearable items Not picking up water NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1757. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20260038548
Rationale**:** T5 10673972 has a broken pad driver NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25211	Sauganash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1758. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20260038550
Rationale**:** T3 SN T3 900401 10676478 Wheels are damaged and needs a PM check NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49021	Northside Learning Center High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1759. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School**

20260038560
Rationale**:** McPherson ES MYP Partnership Funds for work with Amundsen

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,500

1760. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School**

20260038561
Rationale**:** Amundsen HS MYP Partnership Funds for work with McPherson

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	46031	Roald Amundsen High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,500

1761. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20260038568
Rationale**:** T300E 10918895 is not dispensing water NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1762. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20260038570
Rationale**:** T300e10919767 Not picking up water NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24151	Leslie Lewis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1763. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20260038571
Rationale**:** T7 10917616 not holding a charge needs PM check NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22401	Luther Burbank Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1764. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260038573
Rationale**:** T3 10712739 Machine is not holding a charge other unknown issues Needs PM check NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1765. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20260038574
Rationale**:** T380AMR 11058339 PM check needs squeegees broken strobe light EcH20 light is flashing Broken dirty water tank lid hinges NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46211	Lake View High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1766. **Transfer from Advanced Learning and Specialty Programs to Richard Edwards Elementary School**

20260038579
Rationale**:** Edwards MYP Partnership Funds Subs for work with Curie

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,500

1767. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20260038781
Rationale**:** T3 SN 900400 10514415 Vacuum not operating properly NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1768. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20260038784
Rationale**:** Tennant T3 SN 900401 10684898 machine is not holding a charge needs PM check NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22161	Perkins Bass Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1769. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20260039656
Rationale**:** T5 10684360 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1770. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20260039665
Rationale**:** 900401 10684886 hose missing damaged clogged unknown issues NTE 2500

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

Amount: $2,500

1771. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20260039667
Rationale**:** T5 10685494 Needs PM check Not picking up water NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23771	Theodore Herzl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1772. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260041760
Rationale**:** Hubbard Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,500

1773. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20260042830
Rationale**:** LED light bulb supplies needed for the Annex multi purpose

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,500

1774. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260042916
Rationale**:** Tennant T7 10682452 Missing squeegee assembly needs new hoses not holding a charge NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1775. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260042917
Rationale**:** Tennant T5 10685478 Unknown issues Needs PM check NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1776. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20260042925
Rationale**:** T3 SN 900401 10684292 Needs new pad driver and hoses NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1777. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20260043744
Rationale**:** T300E 10988839 Battery corrosion and not secured proper on terminal Need full service and PM check to ensure safe for use

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1778. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20260044689
Rationale**:** T3 SN 900401 10675507 Not holding a charge Needs PM check NTE 2500

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

Amount: $2,500

1779. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20260044691
Rationale**:** T3 SN 900401 10677907 not holding a charge Needs a PM check NTE 2500

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

Amount: $2,500

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1780. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20260044954
Rationale**:** Ss300 10912390 Unknow issues troubleshoot and repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1781. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20260044955
Rationale**:** T3 900401 10676576 Unknown issues troubleshoot and repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1782. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20260044956
Rationale**:** T3 900401 10682978Unknown issues troubleshoot and repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1783. **Transfer from Early Childhood Development - City Wide to Peter A Reinberg Elementary School**

20260047120
Rationale**:** Transfer of non personnel funds for the Building Connections program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25111	Peter A Reinberg Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $2,500

1784. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20260047592
Rationale**:** T300E 10927777 Not putting down water NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24311	George Manierre Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1785. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260047593
Rationale**:** T300E 10927783 Needs new vacuum motor NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1786. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20260047596
Rationale**:** T300E 10919740 Pad driver has hub damage NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24311	George Manierre Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1787. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260047599
Rationale**:** T300E 11124503 Not holding a charge This machine is new and under warranty NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22721	Frederic Chopin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1788. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260047600
Rationale**:** Tennant T3 SN 900400 10569879 Water tank releasing too much not enough water NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22721	Frederic Chopin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1789. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260047601
Rationale**:** T300E 11124715 Not putting down picking up water Needs PM check NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1790. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20260047602
Rationale**:** T300 11101698 Not holding a charge Needs PM check NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1791. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20260047603
Rationale**:** T500E 10946739 Vacuum not operating properly Needs PM check NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22691	Marvin Camras Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1792. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20260047604
Rationale**:** T300E 10919778 Pad driver will not come down NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1793. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20260047606
Rationale**:** T3 SN 900401 10676472 Not holding a charge Needs PM check NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22141	John Barry Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1794. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20260047607
Rationale**:** T3 10713137 Not holding a charge Needs PM check NTE 2500

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1795. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260047667
Rationale**:** Catering for students Peer Conference

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $2,500

1796. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20260036309
Rationale**:** Replacement bubblers and plumbing parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,509

1797. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20260047567
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,511

1798. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20260041818
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,520

1799. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20260044223
Rationale**:** For ORACLE 3 Tube Dimmable Fluorescent Ballast for Classroom Lighting System

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

Amount: $2,523

1800. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20260039475
Rationale**:** Restroom Supplies Laural Supply 2 533 39 Staff General Restroom Faucets Supply Lines Drinking Fountain Drainage Parts Boiler Room Drainage Parts

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

Amount: $2,533

1801. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260041735
Rationale**:** Doolittle Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,543

1802. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260036344
Rationale**:** Pool Acid Tablets

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,544

1803. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20260039923
Rationale**:** Snow removal equipment

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24551	Bernhard Moos Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,545

1804. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20260039521
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,548

1805. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

20260037407
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $2,550

1806. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20260041730
Rationale**:** Aldridge Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,554

1807. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20260040526
Rationale**:** door sweep order

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22621	George Washington Carver Primary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,556

1808. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20260040913
Rationale**:** Snow shovels for snow removal

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,557

1809. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20260039904
Rationale**:** This is for Radiator Covers in South Stairwell

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22691	Marvin Camras Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,558

1810. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20260039194
Rationale**:** Filters for all air handlers FCU and wall packs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,561

1811. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20260039196
Rationale**:** Replacement AHU Filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,570

1812. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20260047265
Rationale**:** HazChem is pleased to present a daily rate for two employees Chemist and a Technician to inventory the expired surplus small quantity chemicals that are currently stored in various science laboratory rooms at Bogan Computer Technical Hi

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46041	William J Bogan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,570

1813. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20260038368
Rationale**:** 1 Rental T300 monthly rate 750 2 rental kaivacs monthly rate 580ea 1 rental E5 monthly rate 400 Plus drop off and pick up fee of 270

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,580

1814. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20260042387
Rationale**:** Rental T300 monthly rate 750 E5 monthly rate 400 2 kaivacs monthly rate 580ea plus drop off and pick up fee of 270 Project work

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,580

1815. **Transfer from Student Transportation to Information & Technology Services**

20260036260
Rationale**:** 37 temporary Transportation Call Center licenses

Transfer From:		**Transfer To:**	
11870	Student Transportation	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
255001	Transportation Administration	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $2,590

1816. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260038807
Rationale**:** Univent Parts 308

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,591

1817. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260038527
Rationale**:** Circuit B Actuator 1 00PPG000030900A LINEAR ACTUSTOR 24V 310

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24671	Florence Nightingale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,595

1818. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260043394
Rationale**:** URGENT repairs for John Deer snow plow

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,595

1819. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20260039508
Rationale**:** Lighting Retrofit LED T8 BYPASS 4k

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,596

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

1820. **Transfer from Carl Schurz High School to Talent Office**

20260047538
Rationale**:** To extend the H 1B visa for an additional 3 years for Schurz HS special education teacher upon it s expiration in February 2026 The cost from Schurz would be 2 600 to cover the employer required fees

Transfer From:		**Transfer To:**	
46281	Carl Schurz High School	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	264207	Teacher Sourcing & Recruitment
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $2,600

1821. **Transfer from Citywide Student Support and Engagement to Lillian R. Nicholson STEM Academy**

20260037516
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22181	Lillian R. Nicholson STEM Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,602

1822. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20260039260
Rationale**:** Univent Motors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22811	Jordan Elementary Community School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,603

1823. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20260047405
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23431	Nathanael Greene Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,610

1824. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20260042866
Rationale**:** Faucets in girls boys washroom needs replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,620

1825. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20260042931
Rationale**:** Boiler Repair Items 2 15 PSI Pressure Relief valves 1 1 2 inch Water reducing valve 5 Pcs Cutting Outfit

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25121	Paul Revere Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,634

1826. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20260039108
Rationale**:** Filters for univents AHU s and RTU s

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,634

1827. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260038543
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,635

1828. **Transfer from Citywide Student Support and Engagement to Avalon Park Elementary School**

20260041811
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22101	Avalon Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,640

1829. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20260042799
Rationale**:** need filters ordered

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,646

1830. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

20260047642
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26331 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26331	Richard Henry Lee Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,650

1831. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260043194
Rationale**:** School bathroom partitions are in very bad shape Partition Replacement Parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,651

1832. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260044287
Rationale**:** Plumbing repair parts are needed in order to repair toilets and urinals that are down in the 1st FL 2nd FL 3rd FL and Lower Level student and staff washrooms throughout the building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46551	Back of the Yards IB High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,653

1833. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260037981
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,653

1834. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20260045230
Rationale**:** Remove B G Feed pump bring back to shop disassemble machine internal parts rebuild pump bring back to location reinstall

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,666

1835. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260044446
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23461 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,676

1836. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260041130
Rationale**:** bathroom sink faucets

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24671	Florence Nightingale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,678

1837. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20260038810
Rationale**:** The ceiling tiles in the gymnasium need to be replaced and some need to be readjusted

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,678

1838. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20260044457
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24421 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24421	MINNIE Miñoso Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,680

1839. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260038798
Rationale**:** Requesting funds to replace Compressor pump for pneumatic system

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

Amount: $2,694

1840. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20260042741
Rationale**:** Plumbing

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41091	Logandale Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,696

1841. **Transfer from Citywide Student Support and Engagement to Henry R Clissold Elementary School**

20260041814
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22761	Henry R Clissold Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,700

1842. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260046729
Rationale**:** Filters needed for RTUS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,700

1843. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20260042928
Rationale**:** Need AC 18 26

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

Amount: $2,706

1844. **Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School**

20260037435
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $2,706

1845. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20260038611
Rationale**:** Parts to repair the sinks in the boys and girls washrooms and VAV boxes that have leaking valves

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

Amount: $2,707

1846. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20260039290
Rationale**:** Water fountain

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

Amount: $2,709

1847. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260044206
Rationale**:** Hubbard field water fountain parts WILLOUGHBY PUSH BUTTON VALVE

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,711

1848. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260039507
Rationale**:** replace hand dryer parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,713

1849. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20260042737
Rationale**:** 1 9322T596 Easy to Form 304 Stainless Steel Wire Cloth 4 Feet Wide 3 x 3 Mesh 0 286 Opening 50 Feet Long 1 each Apr 18 May 1 2 513 00 each 2 513 00 2 6361T13 Stainless Steel Gauze 16 lbs 1 each today 204 59 each 204 59 Merchandise 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,718

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1850. **Transfer from Citywide Student Support and Engagement to Suder Montessori Magnet ES**

20260037535
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26881	Suder Montessori Magnet ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,732

1851. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20260040503
Rationale**:** Universal Lighting of America to provide filters for 25 26 heating cooling season

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26181	Bronzeville Classical ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,733

1852. **Transfer from Citywide Student Support and Engagement to James Weldon Johnson STEAM Elementary School**

20260041816
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,739

1853. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School**

20260037392
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24311	George Manierre Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,758

1854. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School**

20260041829
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24311	George Manierre Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,758

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1855. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20260042860
Rationale**:** Univent Filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26021	Willa Cather Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,758

1856. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260036293
Rationale**:** Lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,760

1857. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260045070
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

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

Amount: $2,773

1858. **Transfer from Citywide Student Support and Engagement to Mancel Talcott Elementary School**

20260037394
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25581	Mancel Talcott Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,780

1859. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20260048059
Rationale**:** supplies for plumbing repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,793

1860. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260039385
Rationale**:** Door hardware for room 508 and other supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23401	William P Gray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,798

1861. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20260047952
Rationale**:** Filter for my ahu And fire extinguisher signs

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

Amount: $2,799

1862. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260045068
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,800

1863. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260050601
Rationale**:** CTE MSE Days Dunbar HS

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,800

1864. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20260043181
Rationale**:** Replacement doors for the 1st and 2nd floor north boys bathroom that are separating at the hinges cannot be repaired with continuous hinges

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,817

1865. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260046788
Rationale**:** Light bulbs needed to continue replacing bulbs in classrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,821

1866. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20260039382
Rationale**:** Light switch light switch relays and lamps

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,822

1867. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20260039363
Rationale**:** Piping and general plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,854

1868. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20260039188
Rationale**:** late fall Filter Change

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23651	Robert Healy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,860

1869. **Transfer from Citywide Student Support and Engagement to John Barry Elementary School**

20260037477
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22141	John Barry Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $2,876

1870. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20260039452
Rationale**:** Quote for 4 LED lamps to replace burnt out lamps

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,880

1871. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260039454
Rationale**:** lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	45211	Chicago Academy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,880

1872. **Transfer from South Shore Fine Arts Academy to Office for Students with Disabilities - Related Services Providers**

20260046380
Rationale**:** Workload Reduction Allocation

Transfer From:		**Transfer To:**	
22251	South Shore Fine Arts Academy	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: $2,888

1873. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260047914
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,890

1874. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260046796
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,895

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1875. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260047917
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22271	Mosaic School of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,895

1876. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260041109
Rationale**:** Interior Plumbing Supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,901

1877. **Transfer from Facility Opers & Maint - City Wide to Colman**

20260048054
Rationale**:** Replacement filters for all AHU

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,911

1878. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20260050627
Rationale**:** Specialty Consulting Inc SPC will provide oversight during ACM Patch and Repair work

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,920

1879. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260036350
Rationale**:** Furnish pool chemicals to maintain to State of Illinois standards

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,926

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1880. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20260048060
Rationale**:** The feed water tank Float device is bad and need to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25121	Paul Revere Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,933

1881. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260046865
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26281 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,935

1882. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20260043376
Rationale**:** VFD needs to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,942

1883. **Transfer from Hannah G Solomon Elementary School to Office for Students with Disabilities - Related Services Providers**

20260046384
Rationale**:** Workload Reduction Allocation

Transfer From:		**Transfer To:**	
25431	Hannah G Solomon Elementary School	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: $2,949

1884. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20260040597
Rationale**:** Lighting Supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,950

1885. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20260047403
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46471 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46471	Al Raby High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,950

1886. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20260038603
Rationale**:** To repair the Hot water pump 1 for Boiler 1 Worker Order was in Canceled by he work is Completed we need to pay the Vendor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46431	North-Grand High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,962

1887. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260047359
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,964

1888. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260041104
Rationale**:** need fan powered box motors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,965

1889. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20260043165
Rationale**:** plumbing parts supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,968

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1890. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20260044212
Rationale**:** supplies for PMs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,968

1891. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20260040601
Rationale**:** supplies blower wheel ceiling tiles water vent etc

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,971

1892. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20260043213
Rationale**:** Supplies needed for various projects clocks batteries wax rings toilet seal urinal strainers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25361	James Shields Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,991

1893. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260041100
Rationale**:** Replacement LED light fixtures to finish retrofitting of facility

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

Amount: $2,995

1894. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20260044413
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46471 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46471	Al Raby High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,999

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1895. **Transfer from Counseling and Postsecondary Advising - City Wide to Instituto - Justice Lozano**

20260036265
Rationale**:** FY26 School Based Mentoring Program

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	66921	Instituto - Justice Lozano
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $3,000

1896. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260036359
Rationale**:** Transferring funds for student transportation for Chicago Builds programming

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency	144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)	905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: $3,000

1897. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20260039529
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24231 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,000

1898. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20260044419
Rationale**:** T7 10316949 There is an issue with the seat switch It is driving then stopping and not moving Need full PM Recommend putting this in for a 3000 NTE

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,000

1899. **Transfer from Communications Office to Communications Office**

20260044574
Rationale**:** Partial Recoup of Funds for FTE to PT Bucket PN

Transfer From:		**Transfer To:**	
10510	Communications Office	10510	Communications Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,000

1900. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260044865
Rationale**:** Aligning to approved budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24921	Harold Washington Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

1901. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260045040
Rationale**:** Dept request to transfer grant funds on designated lines

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212041	Guidance	212041	Guidance
399833	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	399833	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $3,000

1902. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260045238
Rationale**:** Transferring based on approved SCS Budget template

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

1903. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260047369
Rationale**:** TRIO Training and Conference

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $3,000

1904. **Transfer from Early College and Career - City Wide to Early College and Career**

20260048223
Rationale**:** In support of CTE Citywide Scheduler

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins	474573	Special Student Needs-C. Perkins

Amount: $3,000

1905. **Transfer from Alcott College Preparatory High School to Citywide Student Support and Engagement**

20260048180
Rationale**:** School request to return SEIU funds

Transfer From:		**Transfer To:**	
70241	Alcott College Preparatory High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
000070	Ost	000000	Default Value

Amount: $3,016

1906. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20260039797
Rationale**:** Boiler room lighting has many fixtures that are not operational Lighting is suspended very high with chain mounts All LED retrofit

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,025

1907. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20260043184
Rationale**:** Heating Unit heater to replace compromised unit heater at the main entrance not repairable The parts are to repair the unit heater at the delivery entrance 25W 208 240 277V 1650RPM Motor NON STOCK ITEM 2ea 245 680 ea 491 36

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,039

1908. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

20260050543
Rationale**:** Payment for 2025 buckets for year 2025 1 014 50 x 3

Transfer From:		**Transfer To:**	
25141	Philip Rogers Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,044

1909. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260046797
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OBI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,050

1910. **Transfer from Network 17 to Network 17**

20260052325
Rationale**:** Software for Network

Transfer From:		**Transfer To:**	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,060

1911. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20260038521
Rationale**:** replace old mcdonnell miller valve and low water cut off

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,061

1912. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20260047341
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,092

1913. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20260042649
Rationale**:** Supplies to replace broken faucets and bubblers 2nd Floor classrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,100

1914. **Transfer from Citywide Student Support and Engagement to Nathan S Davis Elementary School**

20260041833
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22891	Nathan S Davis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,110

1915. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20260037974
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,126

1916. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20260039383
Rationale**:** Sloan auto flush valves and urinal toilet repair kits

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,138

1917. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260044450
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,142

1918. **Transfer from Citywide Student Support and Engagement to James Hedges Elementary School**

20260037501
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23681	James Hedges Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,150

1919. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260046874
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47031 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,165

1920. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20260043148
Rationale**:** Auto flushers and various toilet supplies needed for campus Down to no supplies on site

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26791	Tarkington School of Excellence ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,168

1921. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20260039091
Rationale**:** Replace bad VFD drive for closed loop

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24461	Hanson Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,171

1922. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20260043169
Rationale**:** Chilled water pump VFD needed Remove old Motor starter

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26791	Tarkington School of Excellence ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,189

1923. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260039476
Rationale**:** Plumbing supplies Need urinals and sink fixtures

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,193

1924. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260046805
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,195

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1925. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20260047492
Rationale**:** Plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24681	William P Nixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,197

1926. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20260047756
Rationale**:** Nationwide Environmental Demo LLC NED will perform drilling coring needed for a fountain installation on an LBP wall on the 1st floor corridor water fountain between restrooms at the McCutcheon branch building for the H2O On the Go pro

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26201	John T McCutcheon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,200

1927. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20260042724
Rationale**:** Plumbing supplies and eyewash station

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

Amount: $3,204

1928. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School**

20260037521
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25011	Portage Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,220

1929. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260039311
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,249

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1930. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20260048101
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30051 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,250

1931. **Transfer from George Manierre Elementary School to Citywide Student Support and Engagement**

20260047386
Rationale**:** Duplicate transfer of Fall OST SEIU OST Lead Buckets

Transfer From:		**Transfer To:**	
24311	George Manierre Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
000070	Ost	000000	Default Value

Amount: $3,258

1932. **Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide**

20260049488
Rationale**:** Funds Transfer From Project 2022 22501 ROF To Award 2024 453 00 03 Change Reason NA

Transfer From:		**Transfer To:**	
22501	Michael M Byrne Elementary School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $3,260

1933. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20260047357
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22251 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,267

1934. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20260042693
Rationale**:** Door closers are needed Doors are closing to fast slamming some one can get hurt

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26301	Ronald E McNair Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,270

1935. **Transfer from Citywide Student Support and Engagement to Frank W Reilly Elementary School**

20260037526
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25101	Frank W Reilly Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,274

1936. **Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School**

20260037428
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23651	Robert Healy Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $3,281

1937. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260042935
Rationale**:** Ball Valves

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,294

1938. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20260044968
Rationale**:** Boiler controller board needs to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,295

1939. **Transfer from Citywide Student Support and Engagement to Joseph Warren Elementary School**

20260037537
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25761	Joseph Warren Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,300

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

1940. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20260046852
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25381 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,300

1941. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20260050628
Rationale**:** ACM oversight for the Boiler Room Store Room and Kitchen Store Room

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22261	James G Blaine Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,300

1942. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20260039094
Rationale**:** Boiler feedwater pumps

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,314

1943. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Safety and Security - City Wide**

20260044924
Rationale**:** To cover Security on Saturday Assessments GP and Haskell

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	10615	Safety and Security - City Wide
114	Special Education Fund	114	Special Education Fund
53510	Commodities - Postage	54125	Services - Professional/Administrative
127725	Special Education Instruction K-12	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $3,332

1944. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260043193
Rationale**:** Supply order for bathroom stalls and door locks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,332

1945. **Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School**

20260037508
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,333

1946. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260047920
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,337

1947. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260046801
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24591 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,340

1948. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy**

20260041769
Rationale**:** Gale Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31081	Stephen F Gale Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,348

1949. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260039557
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,350

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1950. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20260044412
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46471 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46471	Al Raby High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,350

1951. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260048070
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,350

1952. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20260048100
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22581 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,350

1953. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School**

20260037502
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23771	Theodore Herzl Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,360

1954. **Transfer from South Shore Intl College Prep High School to Office for Students with Disabilities - Related Services Providers**

20260046386
Rationale**:** Workload Reduction Allocation

Transfer From:		**Transfer To:**	
46631	South Shore Intl College Prep High School	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: $3,375

1955. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

20260037489
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,378

1956. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20260038542
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,395

1957. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20260046804
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25861 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25861	John Greenleaf Whittier Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,400

1958. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260047404
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,400

1959. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20260039402
Rationale**:** Fire extinguisher cabinets fire panel batteries caulk for RTU ducts on the roof

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,410

1960. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20260036401
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24601 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,410

1961. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School**

20260044453
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22351	William H Brown STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,410

1962. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20260044940
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69010	Islamic Community Center of IL
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,410

1963. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260038664
Rationale**:** transferring for SCS translation services

Transfer From:		**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	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,415

1964. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260046787
Rationale**:** 1 00 GWT 8015 5 152 62 152 62 1 00 ESS Labor 3 Days 3 200 00 3 200 00 1 00 GWT Freight 64 29 64 29 TOTAL 3 416 91

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,417

1965. **Transfer from Citywide Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20260041819
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,432

1966. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20260037503
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47031	Emil G Hirsch Metropolitan High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,447

1967. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260047650
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,450

1968. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20260047989
Rationale**:** Ceiling Tiles need to be tested for a school community involved project ran by admin

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,466

1969. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260043046
Rationale**:** Funds Transfer From Award 2025 455 00 11 To Project 2025 24441 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,475

1970. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20260040538
Rationale**:** supplies needed for repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,479

1971. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260037294
Rationale**:** To have company come out and test flooring material for asbestos in kitchen and lunchroom

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22721	Frederic Chopin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,482

1972. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260042790
Rationale**:** we are out of light bulbs and ballast for classrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,483

1973. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260048094
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OGC Change Reason NA

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

Amount: $3,495

1974. **Transfer from Network 16 to Air Force Academy High School**

20260038458
Rationale**:** To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:		**Transfer To:**	
02661	Network 16	45231	Air Force Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	119035	Other Instruction Purposes - Miscellaneous
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project	905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: $3,500

1975. **Transfer from Network 16 to Robert Lindblom Math & Science Academy HS**

20260038461

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

Transfer From:		**Transfer To:**	
02661	Network 16	46511	Robert Lindblom Math & Science Academy HS
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	119035	Other Instruction Purposes - Miscellaneous
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project	905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: $3,500

1976. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260047338
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,500

1977. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260039197
Rationale**:** Replacement filters for all air handling units

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,510

1978. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20260044438
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,520

1979. **Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School**

20260044911
Rationale**:** OST FY26 Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22361	Charles S Brownell Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $3,521

1980. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260047374
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26391 OEN Change Reason NA

Transfer From:		**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	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,530

1981. **Transfer from Citywide Student Support and Engagement to Amos Alonzo Stagg Elementary School**

20260041824
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26521	Amos Alonzo Stagg Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,533

1982. **Transfer from Citywide Student Support and Engagement to Richard J Daley Elementary Academy**

20260037486
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25951	Richard J Daley Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,549

1983. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20260042774
Rationale**:** Plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,557

1984. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20260037446
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $3,567

1985. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20260042694
Rationale**:** Change pre filter and box filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,568

1986. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20260043042
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,568

1987. **Transfer from Health and Physical Education to William Howard Taft High School**

20260036730
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,570

1988. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20260042811
Rationale**:** Laura Supply has quoted Bouchet for plumbing supplies needed to make repairs on fixtures throughout the campus

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,572

1989. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20260046879
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,584

1990. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260052318
Rationale**:** Parts for Univents to repair in house throughout school Harlan

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

Amount: $3,590

1991. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260044504
Rationale**:** Collins Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	49131	Collins STEAM High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,600

1992. **Transfer from Citywide Student Support and Engagement to James Farmer Jr Elementary School**

20260037419
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23271	James Farmer Jr Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $3,600

1993. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260045201
Rationale**:** FY26 21CCLC CQIP Facilitators

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442339	Title Iv - 21st Century Comm Learning Centers E2	442339	Title Iv - 21st Century Comm Learning Centers E2

Amount: $3,600

1994. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260045202
Rationale**:** FY26 21CCLC CQIP Facilitators

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442340	Title Iv - 21st Century Comm Learning Centers F2	442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: $3,600

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1995. **Transfer from Citywide Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

20260041802
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $3,605

1996. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260047911
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OST Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,625

1997. **Transfer from Citywide Student Support and Engagement to Morton School of Excellence**

20260044916
Rationale**:** OST FY26 SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26091	Morton School of Excellence
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,632

1998. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20260044481
Rationale**:** Saturday school credit recovery snacks

Transfer From:		**Transfer To:**	
10841	Instructional Systems and Supports	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53205	Commodities - Supplied Food
160005	Summer Bridge	160009	Summer School Program
000000	Default Value	000000	Default Value

Amount: $3,632

1999. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260043205
Rationale**:** filters for ac and rooftop units

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

Amount: $3,637

2000. **Transfer from Citywide Student Support and Engagement to Chicago Military Academy High School**

20260037413
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $3,643

2001. **Transfer from Sor Juana Ines de la Cruz ES to Office for Students with Disabilities - Related Services Providers**

20260046381
Rationale**:** Workload Reduction Allocation

Transfer From:		**Transfer To:**	
23521	Sor Juana Ines de la Cruz ES	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: $3,648

2002. **Transfer from Capital/Operations - City Wide to Colman**

20260047698
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 11955 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11955	Colman
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,650

2003. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260044839
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 25181 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,660

2004. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20260047482
Rationale**:** Plumbing supply quote from Messe supply

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,672

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2005. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260036381
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,694

2006. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260038520
Rationale**:** quote to replace repair and program freq drives for units s1 s4

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53091	David G Farragut Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,695

2007. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260038756
Rationale**:** Funds Transfer From Award 2024 425 00 35 To Project 2026 22541 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379154	Dceo - Canty Es - 24-203126	379154	Dceo - Canty Es - 24-203126

Amount: $3,696

2008. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20260045228
Rationale**:** Parts to rebuild pump for hot water loop

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

Amount: $3,700

2009. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260042692
Rationale**:** We need replacement bulbs for our emergency lights exit signs and our mechanical spaces

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

Amount: $3,709

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2010. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260047255
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 20071 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,716

2011. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20260047247
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 23611 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,717

2012. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260038590
Rationale**:** Spot removal of damaged floor tiles in Room 201

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,720

2013. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260044815
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,720

2014. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20260047819
Rationale**:** Carnow Conibear is requesting funding to support the Asset Project for O M work activities in Room 302 A small section of damaged hardwood tongue and groove at Minnie Miñoso Academy McClellan

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24421	MINNIE Miñoso Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,720

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2015. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260044800
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,750

2016. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260039554
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,760

2017. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260046866
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24971 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,768

2018. **Transfer from Citywide Student Support and Engagement to Mosaic School of Fine Arts**

20260037512
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22271	Mosaic School of Fine Arts
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,786

2019. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20260042711
Rationale**:** Lighting supplies quote for lights and ballasts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,796

2020. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20260047566
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,805

2021. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260045292
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,820

2022. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20260042832
Rationale**:** The HW Circ Pump needs to be replaced in house

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

Amount: $3,824

2023. **Transfer from Citywide Student Support and Engagement to A.N. Pritzker School**

20260037523
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25871	A.N. Pritzker School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,828

2024. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260046881
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,829

2025. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260042844
Rationale**:** Plumbing supplies for bathroom repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,829

2026. **Transfer from Talent Office - City Wide to Education General - City Wide**

20260047653
Rationale**:** Expired grant - transfer of funds needed to realign grant budget

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119029	Ctu Instr. Supplies - Individual Teachers	119035	Other Instruction Purposes - Miscellaneous
494098	Title Iia Teacher Quality	041008	Contingency For Grant Expansion

Amount: $3,837

2027. **Transfer from Citywide Student Support and Engagement to Park Manor Elementary School**

20260037520
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24841	Park Manor Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,840

2028. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260041106
Rationale**:** partition doors and frame needed for restroom

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,841

2029. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20260047908
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46291 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,846

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2030. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20260039369
Rationale**:** Funds Transfer From Award 2024 455 00 01 To Project 2021 25211 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25211	Sauganash Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253518	Annex
000000	Default Value	000000	Default Value

Amount: $3,848

2031. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260050613
Rationale**:** ENV_ ACM Abatement removal and restoral of 200sq ft of damaged VCT floor tile

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,850

2032. **Transfer from Health and Physical Education to Albert G Lane Technical High School**

20260036540
Rationale**:** Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:		**Transfer To:**	
10891	Health and Physical Education	46221	Albert G Lane Technical High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,868

2033. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20260041157
Rationale**:** filters and ceiling tiles

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24131	Wendell E Green Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,874

2034. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20260042857
Rationale**:** Lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	55011	Phoenix Military Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,894

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2035. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20260047564
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,895

2036. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260036382
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,900

2037. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260038811
Rationale**:** 12 additional indoor visits 325 00 per visit for 12 weeks 3 900 00

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,900

2038. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20260052322
Rationale**:** Due to an increase in mice activity Landmark is proposing to complete an additional 12 week service

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,900

2039. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260036399
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25121	Paul Revere Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,920

2040. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260047370
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,926

2041. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20260040505
Rationale**:** LED bulbs for retrofitting

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66321	University of Chicago - Donoghue
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,938

2042. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260039239
Rationale**:** plumbing supplies LV551A SLOAN VAC BRKR REP KIT V500A V500AA Ea 30 3 36 100 80 SLA41A SLOAN DIAPH REPAIR KIT 1 6GPF CLOSET Ea 30 23 27 698 10 SLA37A SLOAN REPAIR KIT 1 5 GPF URINAL Ea 30 21 58 647 40 WRC FLOOR MNT WAX RING COL

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,945

2043. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20260046878
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 OWN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,950

2044. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20260039912
Rationale**:** 1 FURNISH AND INSTALL NEW DITEC RECORD OPERATOR TO REPLACE EXISTING NOTE WE WILL REUSE EXISTING WIRING AND ALL OTHER COMPONENTS FOR DOOR 10 IN REFERENCE TO EMERGENCY CALL CENTER WORK ORDER CPS51149 003742

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25871	A.N. Pritzker School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,959

2045. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260043197
Rationale**:** ceiling tiles needed for the Hub

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

Amount: $3,972

2046. **Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School**

20260037499
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23651	Robert Healy Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,981

2047. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20260039425
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23751 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23751	South Loop Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,985

2048. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260042852
Rationale**:** locks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,990

2049. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260047576
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

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2050. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

20260036262
Rationale**:** FY26 School Based Mentoring Program

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	65013	Ombudsman Chicago- Northwest
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $4,000

2051. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland**

20260036263
Rationale**:** FY26 School Based Mentoring Program

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	69617	Ombudsman Roseland
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $4,000

2052. **Transfer from Counseling and Postsecondary Advising - City Wide to Safe Achieve Academy High School**

20260036264
Rationale**:** FY26 School Based Mentoring Program

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	66011	Safe Achieve Academy High School
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $4,000

2053. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260041722
Rationale**:** Austin Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46621	Austin College and Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,000

2054. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260041732
Rationale**:** Chavez Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,000

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2055. **Transfer from Citywide Student Support and Engagement to Jose De Diego Elementary Community Academy**

20260041804
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31261	Jose De Diego Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $4,000

2056. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20260046892
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23011 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,000

2057. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260049494
Rationale**:** Dust Collector Equipment from AMAZON Health and Student Safety

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,000

2058. **Transfer from Citywide Student Support and Engagement to Dr. Martin Luther King Jr Academy of Social Justice**

20260044913
Rationale**:** OST FY26 SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,010

2059. **Transfer from Citywide Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20260041797
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $4,030

2060. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20260040582
Rationale**:** filter order for AHUs to ensure proper operations

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,033

2061. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260047380
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29141 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,036

2062. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260043212
Rationale**:** Supplies for in house repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,037

2063. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

20260044179
Rationale**:** Supplies to replace lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23011	John B Drake Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,047

2064. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20260044213
Rationale**:** Need replacement bollards to ensure proper lighting and concealment of live electricity Bollard in courtyard base destroyed in need of replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46021	John Hancock College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,048

2065. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20260046800
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22611 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22611	William W Carter Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,050

2066. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20260039527
Rationale**:** Light bulbs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22881	Charles R Darwin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,115

2067. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20260043168
Rationale**:** Lock parts and door parts needed to repair classroom doors Safety issues

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26791	Tarkington School of Excellence ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,117

2068. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20260044538
Rationale**:** Glycol pump in and both makeup tanks cleaned out

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,119

2069. **Transfer from Citywide Student Support and Engagement to Daniel S Wentworth Elementary School**

20260037539
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25811	Daniel S Wentworth Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,125

2070. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

20260044173
Rationale**:** AHU FPB Filters 2 Changes Worth

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23431	Nathanael Greene Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,131

2071. **Transfer from Citywide Student Support and Engagement to Daniel Webster Elementary School**

20260037538
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25791	Daniel Webster Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,134

2072. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260048103
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,150

2073. **Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School**

20260037530
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25291	Franz Peter Schubert Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,160

2074. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260047259
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 53101 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,164

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2075. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School**

20260037458
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25401	Washington D Smyser Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $4,165

2076. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

20260045268
Rationale**:** Loading Bucket for PT work

Transfer From:		**Transfer To:**	
15500	Office of Planning and Data Management	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,174

2077. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260044866
Rationale**:** Aligning to approved budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24921	Harold Washington Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,191

2078. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260036266
Rationale**:** 14 NEW CG DEVICES

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecom (Non E-Rate)
000980	Crossing Guards	000980	Crossing Guards

Amount: $4,200

2079. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260039422
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46301 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,200

2080. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260044459
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,200

2081. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260048164
Rationale**:** Increasing funds in OST bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51330	Benefits Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,215

2082. **Transfer from Citywide Student Support and Engagement to Ronald E McNair Elementary School**

20260041806
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26301	Ronald E McNair Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $4,232

2083. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School**

20260037410
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55191	Bronzeville Scholastic Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $4,247

2084. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260039325
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OHI 2 Change Reason NA

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

Amount: $4,259

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2085. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260047366
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,261

2086. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260042868
Rationale**:** Supplies Needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,263

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

20260042795
Rationale**:** plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,278

2088. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20260036374
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 70020 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,295

2089. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20260048097
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23441 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,300

2090. **Transfer from Student Assessment and MTSS to Advanced Learning and Specialty Programs**

20260042910
Rationale**:** Transferring to clear negatives Funds part of reduction

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
223013	Assessments/Standards	290001	General Salary S Bkt
000000	Default Value	000322	Personalized Learning

Amount: $4,328

2091. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260047388
Rationale**:** Funds Transfer From Award 2025 425 00 37 To Project 2026 23561 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379230	Dceo - Dceo - Harte Es 23-203230	379230	Dceo - Dceo - Harte Es 23-203230

Amount: $4,330

2092. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260047252
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 46551 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,343

2093. **Transfer from Citywide Student Support and Engagement to James Hedges Elementary School**

20260037430
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23681	James Hedges Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $4,366

2094. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20260039511
Rationale**:** Boiler relief valves condensate return pumps and plumbing supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22881	Charles R Darwin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,373

2095. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260047912
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,400

2096. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20260043138
Rationale**:** entry door cab heater outdated not working unit needs replacement Engineer to install

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22651	George F Cassell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,405

2097. **Transfer from Citywide Student Support and Engagement to Ashburn Community Elementary School**

20260037475
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	32081	Ashburn Community Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,414

2098. **Transfer from Citywide Student Support and Engagement to George W Curtis Elementary School**

20260041827
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23061	George W Curtis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,416

2099. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260050612
Rationale**:** ENV_ CCA Oversight _ACM Abatement and removal of 200sq ft of damaged VCT floor tile

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $4,420

2100. **Transfer from Citywide Student Support and Engagement to Frank I Bennett Elementary School**

20260037479
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22241	Frank I Bennett Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,438

2101. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260047251
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 23791 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,438

2102. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260047913
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,450

2103. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20260047818
Rationale**:** Carnow Conibear is requesting funding to support the Asset Project for testing suspect materials in Rooms C315 Closet and G19 at North Lawndale College Prep Catalyst Charter School Carnow Conibear will conduct sampling provide for lab a

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $4,460

2104. **Transfer from Department of JROTC to Department of JROTC**

20260048286
Rationale**:** Transferring funds to cover the cost of new Smartboard and Installation for the JROTC Training Room

Transfer From:		**Transfer To:**	
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $4,478

2105. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260042690
Rationale**:** Door locks to replace broken ones

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,493

2106. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20260042825
Rationale**:** FILTERS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,513

2107. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20260047755
Rationale**:** Specialty Consulting Inc will provide oversight during LBP Mitigation at the McCutcheon branch building The scope of work is drilling on an LBP wall for a fountain replacement under the H2O On the Go project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26201	John T McCutcheon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $4,528

2108. **Transfer from Citywide Student Support and Engagement to Amos Alonzo Stagg Elementary School**

20260041801
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26521	Amos Alonzo Stagg Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $4,530

2109. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20260050626
Rationale**:** Chemical cleanup for room 218

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $4,540

2110. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260046802
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,550

2111. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20260040921
Rationale**:** filters

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,574

2112. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260046899
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,579

2113. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20260039574
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,586

2114. **Transfer from Citywide Student Support and Engagement to Chicago Military Academy High School**

20260037483
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,590

2115. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20260039560
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23971 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,603

2116. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260042797
Rationale**:** Multiple locations that require steam line repairs

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

Amount: $4,615

2117. **Transfer from Citywide Student Support and Engagement to Oliver Wendell Holmes Elementary School**

20260041815
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23831	Oliver Wendell Holmes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,637

2118. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260044493
Rationale**:** Belmont Cragin Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,638

2119. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20260044452
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22031 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Harriet Tubman Elementary
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,650

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2120. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

20260037476
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,659

2121. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20260039486
Rationale**:** maintenance on sinks drains floor drains plumbing

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24991	Laura S Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,662

2122. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260044409
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25441 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,680

2123. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260044456
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26231 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,685

2124. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260046825
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,686

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2125. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260043877
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,690

2126. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260043875
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,700

2127. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20260044414
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22181 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,700

2128. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260044219
Rationale**:** Supplies for VAVs summer project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,716

2129. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20260047337
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,758

2130. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260047263
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 46101 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,763

2131. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260038454
Rationale**:** IT MPW Student Transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project	905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project

Amount: $4,763

2132. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20260042687
Rationale**:** Filters are needed for routine maintenance on units throughout Bouchet s campus

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,788

2133. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260048115
Rationale**:** Bearing and squirrel cage fan came apart on exhaust fan Need entire new fan set up and parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22721	Frederic Chopin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,792

2134. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20260042709
Rationale**:** Bathroom repair supplies

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

Amount: $4,796

2135. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260045204
Rationale**:** FY26 21CCLC CQIP Facilitators

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442349	Title Iv - 21st Century Comm Learning Centers A5	442349	Title Iv - 21st Century Comm Learning Centers A5

Amount: $4,800

2136. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260045205
Rationale**:** FY26 21CCLC CQIP Facilitators

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442350	Title Iv - 21st Century Comm Learning Centers B5	442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: $4,800

2137. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20260046850
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,800

2138. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260046898
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22091 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,800

2139. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20260050629
Rationale**:** Patch and repair damaged pipe in boiler room store room and Kitchen store room

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22261	James G Blaine Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $4,800

2140. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260039418
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,805

2141. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20260040588
Rationale**:** I have two bad frequency drive They control pumps for the heating cooling system though the BAS system

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,814

2142. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20260039510
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,819

2143. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260044804
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,830

2144. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

20260048113
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 63081 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63081	EPIC Academy Charter High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,834

2145. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260044458
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,845

2146. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20260039352
Rationale**:** Request funds for light bulb order

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

Amount: $4,870

2147. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20260039444
Rationale**:** Light bulbs are needed for the hallways and classrooms This order of light bulbs will be for the schools in the hub

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26861	Uplift Community High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,870

2148. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260039543
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25441 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,875

2149. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260041739
Rationale**:** Mather Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,875

2150. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20260042727
Rationale**:** Plumbing parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,886

2151. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20260036385
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,888

2152. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20260046830
Rationale**:** New deck gutter grate needed to replace broken old ones that failed inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,888

2153. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260039634
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,890

2154. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260046884
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,903

2155. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260040495
Rationale**:** Replacement lights and light fixture covers for facility

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

Amount: $4,919

2156. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260046649
Rationale**:** Transferring for SCS lead

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46331	George Washington High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,928

2157. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260046651
Rationale**:** Transferring for SCS lead

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46331	George Washington High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,928

2158. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20260039531
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46291 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,950

2159. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260047919
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,954

2160. **Transfer from Citywide Student Support and Engagement to North River Elementary School**

20260041820
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26841	North River Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,968

2161. **Transfer from Citywide Student Support and Engagement to Philip Rogers Elementary School**

20260037528
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25141	Philip Rogers Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,972

2162. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20260052324
Rationale**:** These safeties help prevent boiler explosions

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23211	Eugene Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,977

2163. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20260039547
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25301	William H Seward Communication Arts Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,982

2164. **Transfer from Citywide Student Support and Engagement to William C Reavis Math & Science Specialty ES**

20260044917
Rationale**:** OST FY26 SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25091	William C Reavis Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $4,983

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2165. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20260042696
Rationale**:** Eye station refill rigid cables for rodder

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,984

2166. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260042706
Rationale**:** Bathroom Faucet Parts

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

Amount: $4,984

2167. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260037620
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

2168. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20260043876
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46381 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46381	George Washington Carver Military Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

2169. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260036394
Rationale**:** Funds Transfer From Award 2025 425 00 36 To Project 2025 26381 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379145	Dceo - Westcott Es 22-203040	379145	Dceo - Westcott Es 22-203040

Amount: $4,990

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2170. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20260040525
Rationale**:** Plumbing parts and miscellaneous items Laural supply 4994 06

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,994

2171. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260039415
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

2172. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260039553
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

2173. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260039779
Rationale**:** Replace bad lighting breakers throughout school

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,998

2174. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

20260037066
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66321	University of Chicago - Donoghue	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $5,000

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2175. **Transfer from Excel Southwest HS to Education General - City Wide**

20260037086
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
63144	Excel Southwest HS	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $5,000

2176. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

20260037119
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66144	Noble - Rowe-Clark Math and Science Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $5,000

2177. **Transfer from Noble - Butler College Prep to Education General - City Wide**

20260037130
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66576	Noble - Butler College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $5,000

2178. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20260037143
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66563	L.E.A.R.N. - South Chicago Campus	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $5,000

2179. **Transfer from Noble - Baker College Prep to Education General - City Wide**

20260037144
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66577	Noble - Baker College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $5,000

2180. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20260037152
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66261	KIPP Ascend Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $5,000

2181. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

20260037158
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66951	Great Lakes Academy Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $5,000

2182. **Transfer from Pathways in Education Humboldt Park to Education General - City Wide**

20260037164
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
69618	Pathways in Education Humboldt Park	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $5,000

2183. **Transfer from Arts to Arts**

20260037320
Rationale**:** To open new ESP bucket

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,000

2184. **Transfer from Network 16 to William J Bogan High School**

20260038460
Rationale**:** To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:		**Transfer To:**	
02661	Network 16	46041	William J Bogan High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	119035	Other Instruction Purposes - Miscellaneous
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project	905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: $5,000

2185. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260038498
Rationale**:** To support Mental Health and Substance Use Partner Convening Event

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	53215	Commodities - Purchased Food
213011	Health Services	213011	Health Services
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)	500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: $5,000

2186. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260041742
Rationale**:** Oglesby Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24741	Richard J Oglesby Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

2187. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260041756
Rationale**:** Bowen Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

2188. **Transfer from Citywide Student Support and Engagement to George W Curtis Elementary School**

20260041803
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23061	George W Curtis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $5,000

2189. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260043575
Rationale**:** SY26 Kwame Alexander One Word at a Time 20 schools

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53310	Commodities - Library Books	54125	Services - Professional/Administrative
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: $5,000

2190. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260044834
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,000

2191. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260044859
Rationale**:** Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
212041	Guidance	212041	Guidance
580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project	580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: $5,000

2192. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260044862
Rationale**:** Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
212041	Guidance	212041	Guidance
580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project	580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: $5,000

2193. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260045036
Rationale**:** Dept request to transfer grant funds on designated lines

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
212041	Guidance	212041	Guidance
399833	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	399833	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $5,000

2194. **Transfer from Board of Trustees to Board of Trustees**

20260045838
Rationale**:** food for Board meetings

Transfer From:		**Transfer To:**	
10110	Board of Trustees	10110	Board of Trustees
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $5,000

2195. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260046838
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $5,000

2196. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260047336
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,000

2197. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048121
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2198. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048122
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2199. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048123
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

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2200. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048125
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2201. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048126
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2202. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048127
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2203. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048129
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2204. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048130
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

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2205. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048131
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2206. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048132
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2207. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048133
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2208. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048134
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2209. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048135
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

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2210. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048136
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2211. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048137
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2212. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048138
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2213. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048139
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2214. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048140
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

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2215. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048142
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2216. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048144
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2217. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048145
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2218. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048146
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2219. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048147
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

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2220. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048148
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2221. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048149
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2222. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048150
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2223. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048151
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2224. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048152
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

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2225. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048153
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2226. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048154
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2227. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048155
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2228. **Transfer from Amelia Earhart Options for Knowledge ES to Phillip D Armour Elementary School**

20260048182
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	22061	Phillip D Armour Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2229. **Transfer from Amelia Earhart Options for Knowledge ES to Marvin Camras Elementary School**

20260048183
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

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2230. **Transfer from Amelia Earhart Options for Knowledge ES to Salmon P Chase Elementary School**

20260048185
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2231. **Transfer from Amelia Earhart Options for Knowledge ES to Chicago Military Academy High School**

20260048187
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2232. **Transfer from Amelia Earhart Options for Knowledge ES to Claremont STEM Magnet Elementary School**

20260048188
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	31301	Claremont STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2233. **Transfer from Amelia Earhart Options for Knowledge ES to Columbia Explorers Elementary Academy**

20260048190
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	20071	Columbia Explorers Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2234. **Transfer from Amelia Earhart Options for Knowledge ES to George H Corliss High School**

20260048191
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	46391	George H Corliss High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2235. **Transfer from Amelia Earhart Options for Knowledge ES to Richard T Crane Medical Preparatory HS**

20260048192
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2236. **Transfer from Amelia Earhart Options for Knowledge ES to Chicago Vocational Career Academy High School**

20260048193
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2237. **Transfer from Amelia Earhart Options for Knowledge ES to Paul Cuffe Math-Science Technology Academy ES**

20260048194
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2238. **Transfer from Amelia Earhart Options for Knowledge ES to Dunne Technology Academy**

20260048195
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	25491	Dunne Technology Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2239. **Transfer from Amelia Earhart Options for Knowledge ES to Charles W Earle Elementary School**

20260048196
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	23031	Charles W Earle Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

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2240. **Transfer from Amelia Earhart Options for Knowledge ES to Englewood STEM HS**

20260048197
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2241. **Transfer from Amelia Earhart Options for Knowledge ES to Edward Everett Elementary School**

20260048198
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	23141	Edward Everett Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2242. **Transfer from Amelia Earhart Options for Knowledge ES to Evergreen Academy Middle School**

20260048199
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	26461	Evergreen Academy Middle School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2243. **Transfer from Amelia Earhart Options for Knowledge ES to Sarah E. Goode STEM Academy**

20260048200
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2244. **Transfer from Amelia Earhart Options for Knowledge ES to Helen M Hefferan Elementary School**

20260048201
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	23711	Helen M Hefferan Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2245. **Transfer from Amelia Earhart Options for Knowledge ES to Infinity Math Science and Technology High School**

20260048203
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2246. **Transfer from Amelia Earhart Options for Knowledge ES to Joseph Jungman STEM Magnet Elementary School**

20260048205
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2247. **Transfer from Amelia Earhart Options for Knowledge ES to Lake View High School**

20260048206
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	46211	Lake View High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2248. **Transfer from Amelia Earhart Options for Knowledge ES to Langston Hughes Elementary School**

20260048207
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	22451	Langston Hughes Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2249. **Transfer from Amelia Earhart Options for Knowledge ES to Laura S Ward Elementary School**

20260048208
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	24991	Laura S Ward Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

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2250. **Transfer from Amelia Earhart Options for Knowledge ES to George Leland Elementary School**

20260048209
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	26391	George Leland Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2251. **Transfer from Amelia Earhart Options for Knowledge ES to John T McCutcheon Elementary School**

20260048210
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2252. **Transfer from Amelia Earhart Options for Knowledge ES to Genevieve Melody Elementary School**

20260048211
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	26351	Genevieve Melody Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2253. **Transfer from Amelia Earhart Options for Knowledge ES to Michele Clark Academic Prep Magnet High School**

20260048212
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2254. **Transfer from Amelia Earhart Options for Knowledge ES to Sir Miles Davis Magnet Elementary Academy**

20260048213
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

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2255. **Transfer from Amelia Earhart Options for Knowledge ES to Lillian R. Nicholson STEM Academy**

20260048214
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	22181	Lillian R. Nicholson STEM Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2256. **Transfer from Amelia Earhart Options for Knowledge ES to North-Grand High School**

20260048215
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2257. **Transfer from Amelia Earhart Options for Knowledge ES to Jesse Owens Elementary Community Academy**

20260048216
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $5,000

2258. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

20260049462
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	31201	Parkside Elementary Community Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2259. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck Elementary School**

20260049464
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	24871	Ferdinand Peck Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

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2260. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mary Gage Peterson Elementary School**

20260049465
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	24941	Mary Gage Peterson Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2261. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School**

20260049466
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	24981	Ambrose Plamondon Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2262. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES**

20260049468
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2263. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School**

20260049469
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2264. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES**

20260049470
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

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2265. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles P Steinmetz College Preparatory HS**

20260049471
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2266. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to STEM Magnet Academy**

20260049472
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	22711	STEM Magnet Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2267. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

20260049473
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	25621	George W Tilton Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2268. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School**

20260049474
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2269. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School**

20260049475
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	25711	James Wadsworth Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

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2270. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School**

20260049476
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	25811	Daniel S Wentworth Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2271. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown STEM Magnet Elementary School**

20260049478
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	22351	William H Brown STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $5,000

2272. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260047340
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,008

2273. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20260039796
Rationale**:** Main condensate pump for entire heating system needs to be replaced and circulating pump for univents on 1st floor intermediate needs to replaced Parts needed included in quote as well Needed to run heat properly

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32081	Ashburn Community Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,026

2274. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260046818
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,051

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2275. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260041757
Rationale**:** Bowen Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,087

2276. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

20260048096
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25671 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25671	Mildred I Lavizzo Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,090

2277. **Transfer from Citywide Student Support and Engagement to STEM Magnet Academy**

20260037533
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22711	STEM Magnet Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $5,122

2278. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20260044215
Rationale**:** Plumbing Supplies for the school to run on a day to day schedule

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,130

2279. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260041754
Rationale**:** Bowen Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,200

2280. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260042978
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $5,200

2281. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260048116
Rationale**:** New replacement tramco condensate pump number 1 for heating system Impeller went bad on old pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22721	Frederic Chopin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,217

2282. **Transfer from Citywide Student Support and Engagement to Sir Miles Davis Magnet Elementary Academy**

20260041791
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $5,221

2283. **Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy**

20260037440
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29221	Phillip Murray Elementary Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $5,265

2284. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260038518
Rationale**:** Quote for replace the compressor for the libra unit for MDF room it is off line not working at all the roving crew will install the new compressor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,292

2285. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260039526
Rationale**:** Purchase replacement parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,303

2286. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260045240
Rationale**:** Transferring based on approved SCS Budget template

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,308

2287. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20260039542
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24201 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,360

2288. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20260042826
Rationale**:** Replacement baseboard heat covers that must be custom made as we are missing several and some damaged This is to prevent exposed coils and wires from being touched visible Part Number DWO253790 003F ASL3 DBA Replacement Cover QTY 3 gra

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

Amount: $5,380

2289. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260037601
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,395

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2290. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20260040509
Rationale**:** Exterior entrance 1 automatic door operator no longer opening door due to failed closer leaking hydraulic fluid expensive component to replace operator installed in 2003 and beyond its useful life operator should be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,397

2291. **Transfer from Citywide Student Support and Engagement to Orville T Bright Elementary School**

20260037397
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22331	Orville T Bright Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $5,400

2292. **Transfer from Citywide Student Support and Engagement to Walt Disney Magnet Elementary School**

20260037488
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29401	Walt Disney Magnet Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $5,416

2293. **Transfer from Citywide Student Support and Engagement to Newton Bateman Elementary School**

20260037408
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22171	Newton Bateman Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $5,428

2294. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260047266
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 25841 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,434

2295. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20260047575
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22881 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,437

2296. **Transfer from Citywide Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

20260041822
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $5,444

2297. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260047342
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26251 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,483

2298. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260038650
Rationale**:** To purchase supplies and materials for Mental Health Partner Event

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	53405	Commodities - Supplies
213011	Health Services	213011	Health Services
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)	500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: $5,500

2299. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260047262
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 30031 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,522

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2300. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260047264
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 25471 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,528

2301. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260042812
Rationale**:** Plumbing supplies needed for Main Building and CPC Needed for current and future corrections

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

Amount: $5,535

2302. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260037975
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,540

2303. **Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School**

20260037527
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25121	Paul Revere Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $5,567

2304. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260043041
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,577

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2305. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260042980
Rationale**:** Transferring funds to place lumbar order for Chicago Builds Carpentry order

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)	905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: $5,614

2306. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20260040506
Rationale**:** replacement 5k lighting per Principal and Network Chief

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,650

2307. **Transfer from Citywide Student Support and Engagement to Arthur E Canty Elementary School**

20260041813
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22541	Arthur E Canty Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $5,720

2308. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20260047260
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 22891 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,745

2309. **Transfer from Citywide Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

20260037519
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $5,760

2310. **Transfer from Office for Students with Disabilities - Instructional Supports to Safety and Security - City Wide**

20260039565
Rationale**:** Keyless entry is required at Haskell due to staffing of security officer

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	10615	Safety and Security - City Wide
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $5,763

2311. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20260037522
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $5,789

2312. **Transfer from South Loop Elementary School to Office for Students with Disabilities - Related Services Providers**

20260046382
Rationale**:** Workload Reduction Allocation 20260046302

Transfer From:		**Transfer To:**	
23751	South Loop Elementary School	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: $5,807

2313. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260046893
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,810

2314. **Transfer from Citywide Student Support and Engagement to James Farmer Jr Elementary School**

20260037491
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23271	James Farmer Jr Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $5,824

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2315. **Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy**

20260041812
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22431	Burnham Elementary Inclusive Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $5,824

2316. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260039569
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47091 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,855

2317. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20260046877
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23381 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23381	Robert J. Richardson Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,867

2318. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20260037972
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,875

2319. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260037989
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,892

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2320. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20260039555
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31151 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,900

2321. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20260047398
Rationale**:** Funds Transfer From Award 2026 455 00 24 To Project 2026 22641 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,900

2322. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260044801
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29121 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,926

2323. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260037996
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,950

2324. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260046872
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47031 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,995

2325. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

20260039315
Rationale**:** Funds Transfer From Project 2025 25521 MEP To Award 2025 455 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
25521	Harriet Beecher Stowe Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $5,999

2326. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260039317
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25521 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,999

2327. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20260043048
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 30101 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,999

2328. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20260050591
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 24691 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,999

2329. **Transfer from Citywide Student Support and Engagement to Joseph Lovett Elementary School**

20260037510
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24241	Joseph Lovett Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $6,000

2330. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20260042973
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $6,000

2331. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260044858
Rationale**:** Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
212041	Guidance	212041	Guidance
580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project	580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: $6,000

2332. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20260046840
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $6,000

2333. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260052337
Rationale**:** Funds will be used to purchase food for student facing events including Student Voice Committee SVC convenings

Transfer From:		**Transfer To:**	
11545	Student Voice and Engagement	11545	Student Voice and Engagement
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905172	Cff Crown'S Centering Student Experience Award	905172	Cff Crown'S Centering Student Experience Award

Amount: $6,000

2334. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20260047253
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 26451 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,019

2335. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

20260037388
Rationale**:** FY26 OST Rollout Nonpersonnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $6,022

2336. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260047558
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2025 25191 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,022

2337. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260048313
Rationale**:** Funds Transfer From Project 2025 25191 NCP To Award 2025 455 00 20 Change Reason NA

Transfer From:		**Transfer To:**	
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $6,022

2338. **Transfer from Citywide Student Support and Engagement to Phoebe Apperson Hearst Elementary School**

20260037500
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $6,049

2339. **Transfer from Capital/Operations - City Wide to Elementary Multiplex**

20260036373
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26681	Elementary Multiplex
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,050

2340. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260039236
Rationale**:** AF2424210 24 X 24 X 2 MERV 10 PLEATED AIR FILTERS 240 10 53 2 527 20 AF2025210 20 X 25 X 2 MERV 10 AIR FILTER 60 7 50 450 00 AF2020210 20 X 20 X 2 MERV 10 AIR FILTER 240 7 19 1 725 60 AF1625210 16 X 25 X 2 MERV 10 PLEATED AIR FILTER 6

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $6,076

2341. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260038829
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,082

2342. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260047948
Rationale**:** exit lighting misc plumbing parts for walk through

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $6,094

2343. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260047334
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22741 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,097

2344. **Transfer from Executive Office to Chief Education Office**

20260039100
Rationale**:** Transfer of funds for Council of Greater City Schools

Transfer From:		**Transfer To:**	
10710	Executive Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $6,100

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2345. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260036380
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,105

2346. **Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy**

20260037513
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29221	Phillip Murray Elementary Language Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $6,133

2347. **Transfer from Citywide Student Support and Engagement to Thomas Hoyne Elementary School**

20260041793
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23871	Thomas Hoyne Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $6,135

2348. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20260043881
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26461 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26461	Evergreen Academy Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,180

2349. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260046822
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,195

2350. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260041759
Rationale**:** Hubbard Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,200

2351. **Transfer from Grover Cleveland Elementary School to Henry D Lloyd Elementary School**

20260042944
Rationale**:** Funds Transfer From Project 2024 22741 NPL To Award 2023 425 00 27 Change Reason NA

Transfer From:		**Transfer To:**	
22741	Grover Cleveland Elementary School	24221	Henry D Lloyd Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
379191	Dceo - Glover Cleveland Elementary School	379191	Dceo - Glover Cleveland Elementary School

Amount: $6,201

2352. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20260044449
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,220

2353. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20260047570
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,225

2354. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260039570
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26781	Talman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,250

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2355. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School**

20260037485
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22851	Daniel J Corkery Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $6,291

2356. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20260037976
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24461 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24461	Hanson Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,292

2357. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20260036387
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,316

2358. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20260047489
Rationale**:** Pool pump needs repairs per quote

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,316

2359. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20260044254
Rationale**:** Toilet urinal and plumbing repair parts for summer projects and school year projects

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

Amount: $6,342

2360. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260040500
Rationale**:** Replacement Emergency light batteries retrofit kits for exit signs and breakers needed for main building

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

Amount: $6,349

2361. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260037995
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,363

2362. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20260042839
Rationale**:** Pool Chemicals that are needed to maintain balance

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $6,425

2363. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20260043886
Rationale**:** The VFD on the main building fan is going bad and needs to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22821	John C Coonley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $6,428

2364. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260047306
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 22321 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,464

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2365. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20260047322
Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 24791 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,464

2366. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20260047323
Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 23161 STR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23161	James B Farnsworth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,464

2367. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20260045256
Rationale**:** Repair main office lock so door will lock from inside new kitchen lunchroom door new boiler room door

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22361	Charles S Brownell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,471

2368. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20260040142
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31101 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,489

2369. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20260041724
Rationale**:** Aldridge Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,500

2370. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20260047480
Rationale**:** Remove 1 large tree near the alley and grind the stump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24551	Bernhard Moos Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,500

2371. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260043745
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 24431 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	252503	Administration/Finance
000000	Default Value	000000	Default Value

Amount: $6,520

2372. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20260044167
Rationale**:** replacement parts for classroom vav motors

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

Amount: $6,540

2373. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260044406
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 OPC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,541

2374. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20260036481
Rationale**:** order air filters for 1 full year for all 6 AHUs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22401	Luther Burbank Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $6,548

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

2375. **Transfer from Citywide Student Support and Engagement to Evergreen Academy Middle School**

20260037490
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26461	Evergreen Academy Middle School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $6,585

2376. **Transfer from Citywide Student Support and Engagement to Phillip D Armour Elementary School**

20260037474
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22061	Phillip D Armour Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $6,628

2377. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20260039627
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22451 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22451	Langston Hughes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,643

2378. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260047379
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25771 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,651

2379. **Transfer from Eric Solorio Academy High School to Office for Students with Disabilities - Related Services Providers**

20260046385
Rationale**:** Workload Reduction Allocation

Transfer From:		**Transfer To:**	
46101	Eric Solorio Academy High School	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: $6,658

2380. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

20260037484
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $6,671

2381. **Transfer from Citywide Student Support and Engagement to Ruth Bader Ginsburg Elementary**

20260037391
Rationale**:** FY26 OST Rollout Nonpersonnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22791	Ruth Bader Ginsburg Elementary
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $6,700

2382. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy**

20260041771
Rationale**:** Gale Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31081	Stephen F Gale Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,750

2383. **Transfer from Citywide Student Support and Engagement to Gage Park High School**

20260037423
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46141	Gage Park High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $6,751

2384. **Transfer from Capital/Operations - City Wide to James Shields Middle School**

20260044444
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 27091 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	27091	James Shields Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,759

2385. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260046816
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,775

2386. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20260046870
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24651	Jane A Neil Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,830

2387. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260046817
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,859

2388. **Transfer from Capital/Operations - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260039417
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 11540 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,860

2389. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260047898
Rationale**:** ENV_ CCA Oversight for MDF_LBPM Mitigation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $6,880

2390. **Transfer from Executive Office to Chief Education Office**

20260039098
Rationale**:** Transfer of funds for Council of Greater City Schools

Transfer From:		**Transfer To:**	
10710	Executive Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $6,900

2391. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260044460
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,910

2392. **Transfer from Citywide Student Support and Engagement to William E Dever Elementary School**

20260037487
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22941	William E Dever Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $6,919

2393. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260046862
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26281 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,930

2394. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20260046810
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23351 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,987

2395. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260047571
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24661 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,990

2396. **Transfer from Citywide Student Support and Engagement to Norwood Park Elementary School**

20260037443
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24711	Norwood Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,000

2397. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260047871
Rationale**:** Dept request mistakenly rejected PO request for OSHA

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
144603	Cte- Construction	144603	Cte- Construction
474573	Special Student Needs-C. Perkins	474573	Special Student Needs-C. Perkins

Amount: $7,000

2398. **Transfer from Citywide Student Support and Engagement to Augustus H Burley Elementary School**

20260037482
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22421	Augustus H Burley Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $7,017

2399. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES**

20260037529
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25191	William H Ryder Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $7,018

2400. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

20260037433
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24021	Joyce Kilmer Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,019

2401. **Transfer from Park Manor Elementary School to Capital/Operations - City Wide**

20260043732
Rationale**:** Funds Transfer From Project 2025 24841 OII To Award 2025 425 00 31 Change Reason NA

Transfer From:		**Transfer To:**	
24841	Park Manor Elementary School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
54125	Services - Professional/Administrative	56310	Capitalized Construction
009511	Sw O&M Cip	009426	All Other
379139	Dceo - Park Manor Es 22-203040	379139	Dceo - Park Manor Es 22-203040

Amount: $7,037

2402. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20260047318
Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 24681 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,096

2403. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

20260040533
Rationale**:** Expansion tank Bladder is causing air to enter system causing water water hamming Messe to supply tank and Roving Engineers will install

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25491	Dunne Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $7,101

2404. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260046775
Rationale**:** Funds Transfer From Award 2025 425 00 31 To Project 2025 24841 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379139	Dceo - Park Manor Es 22-203040	379139	Dceo - Park Manor Es 22-203040

Amount: $7,102

2405. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260044505
Rationale**:** Collins Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	49131	Collins STEAM High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,113

2406. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260047352
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,125

2407. **Transfer from Citywide Student Support and Engagement to Ashburn Community Elementary School**

20260037406
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	32081	Ashburn Community Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,143

2408. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260036295
Rationale**:** Bulbs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $7,250

2409. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20260039519
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29031 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,308

2410. **Transfer from Capital/Operations - City Wide to Logan Square Elementary**

20260046861
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24531 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24531	Logan Square Elementary
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,343

2411. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School**

20260037431
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23771	Theodore Herzl Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,384

2412. **Transfer from Citywide Student Support and Engagement to James Weldon Johnson STEAM Elementary School**

20260041795
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,404

2413. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20260048275
Rationale**:** Funds Transfer From Award 2025 425 00 11 To Project 2025 24741 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379137	Dceo - Oglesby Es 22-203040	379137	Dceo - Oglesby Es 22-203040

Amount: $7,450

2414. **Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School**

20260037495
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23461	Robert L Grimes Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $7,458

2415. **Transfer from Grover Cleveland Elementary School to Henry D Lloyd Elementary School**

20260042939
Rationale**:** Funds Transfer From Project 2024 22741 NPL To Award 2023 425 00 27 Change Reason NA

Transfer From:		**Transfer To:**	
22741	Grover Cleveland Elementary School	24221	Henry D Lloyd Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009426	All Other
379191	Dceo - Glover Cleveland Elementary School	379191	Dceo - Glover Cleveland Elementary School

Amount: $7,466

2416. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260039571
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,500

2417. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260041718
Rationale**:** Austin Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46621	Austin College and Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,500

2418. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260041752
Rationale**:** Bowen Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,500

2419. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20260038517
Rationale**:** This quote for a new compressor The compressor for the Univent in room 406 burnt out and will need to be replaced The work will be done in house

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $7,545

2420. **Transfer from Citywide Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

20260041825
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $7,550

2421. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20260048232
Rationale**:** Valor Technologies Inc is pleased to provide this proposal for the removal of selective floor tiles and mastic from classrooms 202 and 209 To patch trip hazard areas Until full abatement can be done summer 2026

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24841	Park Manor Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $7,580

2422. **Transfer from Citywide Student Support and Engagement to Suder Montessori Magnet ES**

20260037462
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26881	Suder Montessori Magnet ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,592

2423. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260051298
Rationale**:** SPC will provide oversight during RRP mitigation of Loose and Chipping Paint Throughout Various Locations Above Drop Ceilings Under RRP Guidelines Classroom 301 304 306 307 308 309

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $7,597

2424. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260041749
Rationale**:** George Washington Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46331	George Washington High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,600

2425. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260043084
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $7,600

2426. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20260044577
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,627

2427. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260047326
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,628

2428. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20260039414
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25751 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,650

2429. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260042775
Rationale**:** We need replacement plumbing parts for toilets sinks water fountains and pumps in various areas of our school

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

Amount: $7,650

2430. **Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School**

20260037453
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25121	Paul Revere Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,682

2431. **Transfer from Citywide Student Support and Engagement to Logan Square Elementary**

20260037437
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24531	Logan Square Elementary
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,700

2432. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20260039784
Rationale**:** Replace 3 Carrier 1 5 HP motors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24301	James Madison Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $7,722

2433. **Transfer from Citywide Student Support and Engagement to Frederick Funston Elementary School**

20260037492
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23291	Frederick Funston Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $7,736

2434. **Transfer from Capital/Operations - City Wide to Skinner North**

20260038678
Rationale**:** Funds Transfer From Award 2023 453 00 01 To Project 2023 22591 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22591	Skinner North
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,788

2435. **Transfer from Citywide Student Support and Engagement to John Whistler Elementary School**

20260037540
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25831	John Whistler Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $7,800

2436. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260043081
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $7,800

2437. **Transfer from Citywide Student Support and Engagement to Inter-American Elementary Magnet School**

20260037505
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29191	Inter-American Elementary Magnet School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $7,805

2438. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260044495
Rationale**:** Belmont Cragin Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,846

2439. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260046891
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,867

2440. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260048093
Rationale**:** Funds Transfer From Award 2026 455 00 24 To Project 2026 28151 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,900

2441. **Transfer from Office Of Portfolio Management to Marketing**

20260047635
Rationale**:** OPM_CCCE_711977 Community Project Report

Transfer From:		**Transfer To:**	
12120	Office Of Portfolio Management	10560	Marketing
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	263004	Marketing
548063	Cps Fostering Diverse Schools Planning Initiative	548063	Cps Fostering Diverse Schools Planning Initiative

Amount: $7,920

2442. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20260044422
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24791 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,930

2443. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260046791
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23281 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,934

2444. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260036400
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,950

2445. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260047378
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,982

2446. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260037990
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,995

2447. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260041746
Rationale**:** Oglesby Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24741	Richard J Oglesby Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,000

2448. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260044506
Rationale**:** Collins Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	49131	Collins STEAM High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,000

2449. **Transfer from Payroll Services to Payroll Services**

20260045141
Rationale**:** process automation

Transfer From:		**Transfer To:**	
12450	Payroll Services	12450	Payroll Services
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	252402	Centralized Payroll Services
000000	Default Value	000000	Default Value

Amount: $8,000

2450. **Transfer from Arts to John J Pershing STEAM Magnet Elementary School**

20260045074
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $8,042

2451. **Transfer from Citywide Student Support and Engagement to John Whistler Elementary School**

20260037468
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25831	John Whistler Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $8,051

2452. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20260046869
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29021 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,091

2453. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

20260043730
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $8,100

2454. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20260047401
Rationale**:** Funds Transfer From Award 2026 455 00 24 To Project 2026 26721 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,100

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2455. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20260038384
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22061 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,102

2456. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260038777
Rationale**:** Funds Transfer From Award 2026 425 00 01 To Project 2026 22741 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379047	Grover Cleveland, E.S. Capital Project	379047	Grover Cleveland, E.S. Capital Project

Amount: $8,163

2457. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

20260042989
Rationale**:** Funds Transfer From Project 2026 22741 SIT To Award 2026 425 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
22741	Grover Cleveland Elementary School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009426	All Other
379047	Grover Cleveland, E.S. Capital Project	379047	Grover Cleveland, E.S. Capital Project

Amount: $8,163

2458. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

20260042990
Rationale**:** Funds Transfer From Award 2023 425 00 27 To Project 2026 22741 SIT Change Reason NA

Transfer From:		**Transfer To:**	
24221	Henry D Lloyd Elementary School	22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379191	Dceo - Glover Cleveland Elementary School	379191	Dceo - Glover Cleveland Elementary School

Amount: $8,163

2459. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20260043885
Rationale**:** VFD for air handlers 9 and 11 are not running correctly and need to be changed out

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47061	Nicholas Senn High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $8,197

2460. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260046798
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,200

2461. **Transfer from Citywide Student Support and Engagement to Richard J Daley Elementary Academy**

20260037416
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25951	Richard J Daley Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $8,222

2462. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260037985
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,244

2463. **Transfer from Citywide Student Support and Engagement to Milton Brunson Math & Science Specialty ES**

20260037481
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $8,245

2464. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20260049491
Rationale**:** New Reach in Freezer for Southside Occupational

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,260

2465. **Transfer from Arts to Nicholas Senn High School**

20260044871
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $8,272

2466. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260047847
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 24611 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart 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: $8,340

2467. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

20260044462
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22631 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,362

2468. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260044498
Rationale**:** Telpochcalli Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,368

2469. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260050631
Rationale**:** TEM is requesting MEC funding to support asbestos project consulting services at Pirie ES Request in response to a plumbing pipe repair identified in the north boys toilet room above the existing suspended ceiling system Abatement request

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $8,375

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2470. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School**

20260037480
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55191	Bronzeville Scholastic Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $8,402

2471. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20260044425
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24711 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24711	Norwood Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,412

2472. **Transfer from Citywide Student Support and Engagement to Alexander Hamilton Elementary School**

20260037497
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23501	Alexander Hamilton Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $8,414

2473. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260046875
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47031 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,445

2474. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260047574
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22091 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,490

2475. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20260047355
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23261 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,496

2476. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20260047368
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24801 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,587

2477. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260045091
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $8,650

2478. **Transfer from Citywide Student Support and Engagement to Mark Sheridan Math & Science Academy**

20260041823
Rationale**:** FY26 OST SEIU Bucket Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29201	Mark Sheridan Math & Science Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $8,674

2479. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260037993
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,685

2480. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20260037450
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46471	Al Raby High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $8,705

2481. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20260046883
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23911 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,725

2482. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260039558
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,800

2483. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260046873
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47031 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,800

2484. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20260039769
Rationale**:** B2Gnow

Transfer From:		**Transfer To:**	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	257104	Business Enterprise Development
000000	Default Value	000000	Default Value

Amount: $8,855

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2485. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

20260037417
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $8,860

2486. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20260039424
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26921 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,950

2487. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260046819
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,950

2488. **Transfer from Citywide Student Support and Engagement to William H Prescott Elementary School**

20260041807
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25021	William H Prescott Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $8,955

2489. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20260036392
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22281 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,990

2490. **Transfer from Citywide Student Support and Engagement to Fernwood Elementary School**

20260037395
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23201	Fernwood Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $8,990

2491. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260046813
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,998

2492. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260047365
Rationale**:** lunch for college trips

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $9,000

2493. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20260043722
Rationale**:** Funds Transfer From Award 2024 425 00 31 To Project 2025 26861 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26861	Uplift Community High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	251392	Repairs & Improvements
379148	Dceo - Uplift Hs - 23-203171	379148	Dceo - Uplift Hs - 23-203171

Amount: $9,059

2494. **Transfer from Citywide Student Support and Engagement to Hannah G Solomon Elementary School**

20260037459
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25431	Hannah G Solomon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $9,080

2495. **Transfer from Arts to Mariano Azuela Elementary School**

20260038420
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113034	Performing & Creative Arts
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $9,183

2496. **Transfer from Arts to Joshua D Kershaw Elementary School**

20260043728
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	23991	Joshua D Kershaw Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $9,200

2497. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260044427
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,262

2498. **Transfer from Richard J Oglesby Elementary School to Capital/Operations - City Wide**

20260041231
Rationale**:** Funds Transfer From Project 2025 24741 OEN To Award 2025 425 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
24741	Richard J Oglesby Elementary School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
54125	Services - Professional/Administrative	56310	Capitalized Construction
009509	Ss O&M Cip	009426	All Other
379137	Dceo - Oglesby Es 22-203040	379137	Dceo - Oglesby Es 22-203040

Amount: $9,351

2499. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20260045112
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22241	Frank I Bennett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,360

2500. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260047242
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 24431 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,369

2501. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20260036405
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22711 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22711	STEM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,375

2502. **Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy**

20260037441
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	32031	National Teachers Elementary Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $9,381

2503. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260047561
Rationale**:** Funds Transfer From Award 2025 436 00 05 To Project 2025 25191 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $9,448

2504. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260047562
Rationale**:** Funds Transfer From Award 2025 436 00 06 To Project 2025 25191 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $9,448

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2505. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260048311
Rationale**:** Funds Transfer From Project 2025 25191 NCP To Award 2025 436 00 05 Change Reason NA

Transfer From:		**Transfer To:**	
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $9,448

2506. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260048312
Rationale**:** Funds Transfer From Project 2025 25191 NCP To Award 2025 436 00 06 Change Reason NA

Transfer From:		**Transfer To:**	
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $9,448

2507. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260041720
Rationale**:** Austin Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46621	Austin College and Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,500

2508. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260041764
Rationale**:** Englewood Aligning to approved budget prosposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,500

2509. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20260039525
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25011 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,580

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2510. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260047899
Rationale**:** ENV_ MDF_LBPM Mitigation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $9,600

2511. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20260039538
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29081 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,645

2512. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20260050615
Rationale**:** Asbestos Removal

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23421	Ariel Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $9,710

2513. **Transfer from Arts to Benjamin E Mays Elementary Academy**

20260045069
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $9,800

2514. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260042894
Rationale**:** Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379188	Dceo - Curie High School	379188	Dceo - Curie High School

Amount: $9,806

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2515. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260041744
Rationale**:** Oglesby Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24741	Richard J Oglesby Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,826

2516. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20260045293
Rationale**:** Transferring funds for SCS Lead amount

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2517. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260045295
Rationale**:** Transferring funds for SCS leads

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46621	Austin College and Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2518. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260045297
Rationale**:** Transferring funds for SCS leads

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2519. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260045301
Rationale**:** Transferring funds for SCS leads

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2520. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy**

20260045303
Rationale**:** Transferring funds for SCS leads

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31081	Stephen F Gale Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2521. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260046644
Rationale**:** Transferring for SCS lead

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2522. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260046646
Rationale**:** Transferring for SCS lead

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	49131	Collins STEAM High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2523. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260046653
Rationale**:** Transferring for SCS lead

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2524. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260046655
Rationale**:** Transferring for SCS lead

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2525. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260046661
Rationale**:** Transferring funds for SCS Lead

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24741	Richard J Oglesby Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2526. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260046664
Rationale**:** Transferring funds for SCS Lead

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2527. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260046670
Rationale**:** Transferring for SCS Lead

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2528. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260050550
Rationale**:** SCS Lead

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,855

2529. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

20260045188
Rationale**:** 21CCLC FY26 Allocation Additional Funds

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442351	Title Iv - 21st Century Comm Learning Centers C5	442351	Title Iv - 21st Century Comm Learning Centers C5

Amount: $9,857

2530. **Transfer from Talent Office to Education General - City Wide**

20260047655
Rationale**:** Sweeping funds from expired grant 353_494098 to contingency

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
494098	Title Iia Teacher Quality	041008	Contingency For Grant Expansion

Amount: $9,878

2531. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260046792
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23281 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,880

2532. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260047402
Rationale**:** Funds Transfer From Award 2026 455 00 24 To Project 2026 24971 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,880

2533. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260045299
Rationale**:** Transferring funds for SCS leads

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,885

2534. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260039515
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,890

2535. **Transfer from Accounting to Accounting**

20260045143
Rationale**:** ACFR marketing expenses

Transfer From:		**Transfer To:**	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	252502	Controller'S Office
000000	Default Value	000000	Default Value

Amount: $9,994

2536. **Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School**

20260037455
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25291	Franz Peter Schubert Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $10,000

2537. **Transfer from Arts to George Washington Carver Primary School**

20260038423
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	22621	George Washington Carver Primary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $10,000

2538. **Transfer from Arts to John C Dore Elementary School**

20260038424
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	23001	John C Dore Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $10,000

2539. **Transfer from Arts to Mildred I Lavizzo Elementary School**

20260038426
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $10,000

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2540. **Transfer from Arts to James Madison Elementary School**

20260038428
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $10,000

2541. **Transfer from Arts to Theodore Roosevelt High School**

20260038431
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $10,000

2542. **Transfer from Arts to Oliver S Westcott Elementary School**

20260038434
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $10,000

2543. **Transfer from Arts to KIPP Ascend Charter School**

20260038592
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	66261	KIPP Ascend Charter School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $10,000

2544. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260038820
Rationale**:** Dept approved shift of funds to create teacher bucket support for sports admin gameday operations

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,000

2545. **Transfer from Chief Education Office to Chief Education Office**

20260038852
Rationale**:** Transfer of funds for Emerge the Soul

Transfer From:		**Transfer To:**	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
221001	School Instructional Support Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $10,000

2546. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260044861
Rationale**:** Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212041	Guidance	212041	Guidance
580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project	580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: $10,000

2547. **Transfer from Arts to James N Thorp Elementary School**

20260044870
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $10,000

2548. **Transfer from Arts to Rachel Carson Elementary School**

20260045054
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $10,000

2549. **Transfer from Arts to Robert A Black Magnet Elementary School**

20260045065
Rationale**:** Creative Schools Fund Grant SY26

Transfer From:		**Transfer To:**	
10890	Arts	29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago	200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: $10,000

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2550. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260045111
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,000

2551. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260046842
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $10,000

2552. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260046846
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $10,000

2553. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260046849
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $10,000

2554. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048141
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $10,000

2555. **Transfer from Amelia Earhart Options for Knowledge ES to Irene C. Hernandez Middle School for the Advancement of Science**

20260048202
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $10,000

2556. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School**

20260049467
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	25181	Martha Ruggles Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $10,000

2557. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to West Park Elementary Academy**

20260049477
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	24721	West Park Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $10,000

2558. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260036391
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,063

2559. **Transfer from Executive Office to Chief Education Office**

20260039095
Rationale**:** Transfer of funds for Council of Greater City Schools

Transfer From:		**Transfer To:**	
10710	Executive Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $10,100

2560. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20260041728
Rationale**:** Aldridge Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,200

2561. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260044582
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24251 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,284

2562. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260044832
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,300

2563. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260047905
Rationale**:** Funds Transfer From Award 2025 425 00 24 To Project 2025 22931 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379129	Dceo - Deneen Es 22-203040	379129	Dceo - Deneen Es 22-203040

Amount: $10,305

2564. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20260038833
Rationale**:** Funds Transfer From Award 2025 455 00 30 To Project 2025 25871 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253519	Additions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,355

2565. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260042726
Rationale**:** Propress fittings

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $10,439

2566. **Transfer from Citywide Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

20260037515
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $10,520

2567. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

20260046812
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30071 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,645

2568. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20260047895
Rationale**:** Oversight for abatement of 2nd floor bathrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $10,660

2569. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20260040133
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26881 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,677

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2570. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20260047897
Rationale**:** 2nd floor bathrooms abatement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $10,700

2571. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260043871
Rationale**:** Funds Transfer From Award 2025 425 00 39 To Project 2026 47091 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379232	Dceo - Chicago Agricultural H.S. 24-20309	379232	Dceo - Chicago Agricultural H.S. 24-20309

Amount: $10,736

2572. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20260043883
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,750

2573. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260044843
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 49021 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,757

2574. **Transfer from Citywide Student Support and Engagement to Dr. Martin Luther King Jr Academy of Social Justice**

20260044908
Rationale**:** OST FY26 Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $10,844

2575. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20260046888
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,931

2576. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260047256
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 29121 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,997

2577. **Transfer from Citywide Student Support and Engagement to John M Smyth Elementary School**

20260041800
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25411	John M Smyth Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,000

2578. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20260047893
Rationale**:** ACM floor tile and mastic removal approx 700 sf by gross removal method in classroom 211

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23511	John H Hamline Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $11,000

2579. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260043550
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 29151 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,012

2580. **Transfer from Lake View High School to Capital/Operations - City Wide**

20260044620
Rationale**:** Funds Transfer From Project 2024 46211 ICR To Award 2025 455 00 30 Change Reason NA

Transfer From:		**Transfer To:**	
46211	Lake View High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253519	Additions
000000	Default Value	000000	Default Value

Amount: $11,131

2581. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260046864
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26281 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,191

2582. **Transfer from Citywide Student Support and Engagement to Excel Englewood HS**

20260037170
Rationale**:** FY26 OST Fall Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63142	Excel Englewood HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,250

2583. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS**

20260037171
Rationale**:** FY26 OST Fall Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63143	Excel South Shore HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,250

2584. **Transfer from Citywide Student Support and Engagement to Excel Southwest HS**

20260037173
Rationale**:** FY26 OST Fall Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63144	Excel Southwest HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,250

2585. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest**

20260037175
Rationale**:** FY26 OST Fall Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65013	Ombudsman Chicago- Northwest
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,250

2586. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South**

20260037176
Rationale**:** FY26 OST Fall Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65014	Ombudsman Chicago- South
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,250

2587. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West**

20260037177
Rationale**:** FY26 OST Fall Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65015	Ombudsman Chicago- West
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,250

2588. **Transfer from Citywide Student Support and Engagement to Ombudsman Roseland**

20260037178
Rationale**:** FY26 OST Fall Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	69617	Ombudsman Roseland
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,250

2589. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park**

20260037179
Rationale**:** FY26 OST Fall Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	69618	Pathways in Education Humboldt Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,250

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2590. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Brighton Park**

20260037180
Rationale**:** FY26 OST Fall Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,250

2591. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Avondale**

20260037181
Rationale**:** FY26 OST Fall Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65016	Pathways in Education- Avondale
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,250

2592. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Ashburn**

20260037182
Rationale**:** FY26 OST Fall Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65018	Pathways in Education- Ashburn
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,250

2593. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260045285
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25451 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,250

2594. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260043039
Rationale**:** Funds Transfer From Award 2025 436 00 20 To Project 2025 22091 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
256009	Food Service	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,300

2595. **Transfer from Citywide Student Support and Engagement to Rudyard Kipling Elementary School**

20260041798
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24081	Rudyard Kipling Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,369

2596. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy Elementary School**

20260041703
Rationale**:** FY26 OST Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	66014	Safe Achieve Academy Elementary School
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,375

2597. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy West High School**

20260041704
Rationale**:** FY26 OST Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	66012	Safe Achieve Academy West High School
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $11,375

2598. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20260047711
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 25301 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25301	William H Seward Communication Arts Academy ES
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,380

2599. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide**

20260050487
Rationale**:** Funds Transfer From Project 2025 25301 STR To Award 2023 453 00 19 Change Reason NA

Transfer From:		**Transfer To:**	
25301	William H Seward Communication Arts Academy ES	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $11,380

2600. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260050496
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 29151 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,380

2601. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260046854
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,406

2602. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20260040143
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23161 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23161	James B Farnsworth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,500

2603. **Transfer from Citywide Student Support and Engagement to Southside Occupational Academy High School**

20260037532
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	49031	Southside Occupational Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $11,704

2604. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260044841
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24661 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,873

2605. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260047915
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,980

2606. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260042076
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 53121 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,997

2607. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260042972
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $12,000

2608. **Transfer from Chief Education Office to Executive Office**

20260046747
Rationale**:** Emerge the Soul PO

Transfer From:		**Transfer To:**	
10816	Chief Education Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221001	School Instructional Support Services	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $12,000

2609. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20260047909
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24231 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,000

2610. **Transfer from Southside Occupational Academy High School to Office for Students with Disabilities - Related Services Providers**

20260046387
Rationale**:** Workload Reduction Allocation

Transfer From:		**Transfer To:**	
49031	Southside Occupational Academy High School	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: $12,101

2611. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20260047918
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,167

2612. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20260037448
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $12,177

2613. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260047375
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26731 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,235

2614. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260044492
Rationale**:** Belmont Cragin Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $12,272

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2615. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260046894
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,339

2616. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260044416
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24441 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,351

2617. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20260044417
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24781 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,351

2618. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20260047307
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 25661 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2619. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20260047308
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 25301 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25301	William H Seward Communication Arts Academy ES
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2620. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260047309
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 24911 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2621. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20260047310
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 24421 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24421	MINNIE Miñoso Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2622. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20260047312
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 23771 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23771	Theodore Herzl Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2623. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20260047313
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 23391 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2624. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260047314
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 26391 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2625. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20260047315
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 22891 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2626. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260047317
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 22951 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2627. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20260047321
Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 25861 STR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25861	John Greenleaf Whittier Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2628. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260047713
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 22851 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2629. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

20260047715
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 66572 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66572	Noble - Chicago Bulls College Prep
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2630. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260047716
Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 63091 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,400

2631. **Transfer from Citywide Student Support and Engagement to Eli Whitney Elementary School**

20260037470
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25841	Eli Whitney Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $12,402

2632. **Transfer from Information & Technology Services to Office of Student Health & Wellness**

20260047235
Rationale**:** OSHW will be using the funds to travel to a conference which is part of the funding agreement with CDPH

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	54205	Travel Expense
213011	Health Services	213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System	210087	Iga Support Of An Online Vaccination Consent System

Amount: $12,500

2633. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260048277
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24311 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,558

2634. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260046823
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,590

2635. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20260047748
Rationale**:** Environmental Remove and dispose of asbestos containing pipe insulation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $12,680

2636. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20260046889
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,775

2637. **Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School**

20260041809
Rationale**:** FY26 OST Non Personnel Allocation

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

Amount: $12,776

2638. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260043554
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,880

2639. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260040139
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,886

2640. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20260040138
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,921

2641. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260048160
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,942

2642. **Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide**

20260048265
Rationale**:** Funds Transfer From Project 2026 26381 OGC 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:		**Transfer To:**	
26381	Oliver S Westcott Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $12,942

2643. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260048274
Rationale**:** Funds Transfer From Award 2025 425 00 36 To Project 2025 26381 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379145	Dceo - Westcott Es 22-203040	379145	Dceo - Westcott Es 22-203040

Amount: $12,942

2644. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20260042985
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)	430532	Neglected Programs (Title I Neglected)

Amount: $12,960

2645. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260048112
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,985

2646. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

20260047644
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29171 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29171	Chicago World Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,008

2647. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20260047747
Rationale**:** Environmental Project for the asbestos abatement of pipe chase fitting insulation in 1st Floor Women s Toilet Room and 1st Floor Pool Girls Toilet Room at Saucedo

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $13,100

2648. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260036412
Rationale**:** 3 354 09 is for Southside Occupational outdoor classroom 9 852 91 is for Social Justice HS field

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	55005	Property - Equipment
254009	Central Office Operations	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $13,207

2649. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20260048102
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30051 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,297

2650. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260047261
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 46181 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,347

2651. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20260046821
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22251 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,400

2652. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260039556
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,500

2653. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy**

20260041768
Rationale**:** Gale Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31081	Stephen F Gale Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $13,511

2654. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260038015
Rationale**:** Funds Transfer From Award 2025 455 00 25 To Project 2025 25471 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,600

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2655. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260044415
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 51071 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,714

2656. **Transfer from Citywide Student Support and Engagement to John Milton Gregory Elementary School**

20260037494
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23441	John Milton Gregory Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $13,762

2657. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20260045082
Rationale**:** Funds Transfer From Award 2025 455 00 21 To Project 2025 23341 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,812

2658. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260037983
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,821

2659. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20260039416
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29411 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,840

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2660. **Transfer from Citywide Student Support and Engagement to Avalon Park Elementary School**

20260041787
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22101	Avalon Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $13,840

2661. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20260047636
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,965

2662. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260041758
Rationale**:** Hubbard Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $14,000

2663. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260041763
Rationale**:** Englewood Aligning to approved budget prosposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $14,000

2664. **Transfer from Citywide Student Support and Engagement to James Madison Elementary School**

20260037439
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24301	James Madison Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $14,020

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2665. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260043035
Rationale**:** Funds Transfer From Award 2025 455 00 30 To Project 2024 46211 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,040

2666. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20260042152
Rationale**:** Funds Transfer From Award 2026 455 00 03 To Project 2025 24721 BAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253515	Energy	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $14,060

2667. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20260042153
Rationale**:** Funds Transfer From Award 2026 455 00 03 To Project 2025 23311 BAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23311	Joseph E Gary Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253515	Energy	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $14,060

2668. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260042155
Rationale**:** Funds Transfer From Award 2026 455 00 03 To Project 2025 22531 BAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253515	Energy	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $14,060

2669. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260042156
Rationale**:** Funds Transfer From Award 2026 455 00 03 To Project 2025 24731 BAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253515	Energy	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $14,060

2670. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260041747
Rationale**:** George Washington Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46331	George Washington High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $14,109

2671. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20260046672
Rationale**:** Hazchem to remove and dispose of chemicals throughout the building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22271	Mosaic School of Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $14,120

2672. **Transfer from Citywide Student Support and Engagement to Lenart Elementary Regional Gifted Center**

20260037434
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29361	Lenart Elementary Regional Gifted Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $14,131

2673. **Transfer from Citywide Student Support and Engagement to Mahalia Jackson Elementary School**

20260041794
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26651	Mahalia Jackson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $14,170

2674. **Transfer from Citywide Student Support and Engagement to Morton School of Excellence**

20260044909
Rationale**:** OST FY26 Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26091	Morton School of Excellence
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $14,173

2675. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260047921
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 OCV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,250

2676. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260045067
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,319

2677. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260046815
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,377

2678. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260045290
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,432

2679. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260044451
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,455

2680. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260044499
Rationale**:** Telpochcalli Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $14,500

2681. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260048159
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,570

2682. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20260044429
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 28081 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,572

2683. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20260046811
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66351	ASPIRA Charter School - Haugan Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,680

2684. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20260046897
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26321 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,800

2685. **Transfer from Citywide Student Support and Engagement to John J Pershing STEAM Magnet Elementary School**

20260037396
Rationale**:** FY26 Allocation for OST SEIU Bucket

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $14,821

2686. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20260037997
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 41051 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,861

2687. **Transfer from Citywide Student Support and Engagement to Henry R Clissold Elementary School**

20260041790
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22761	Henry R Clissold Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $14,898

2688. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260046885
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,975

2689. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260045126
Rationale**:** Transfer for food orders per central budget allocation

Transfer From:		**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	53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,000

2690. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260045236
Rationale**:** Transferring based on approved SCS Budget template

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,000

2691. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20260046882
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23311 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23311	Joseph E Gary Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,000

2692. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

20260039360
Rationale**:** Funds Transfer From Award 2024 455 00 01 To Project 2019 56011 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	56011	Rickover Military High School at Luther North
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,055

2693. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20260040130
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47061 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,065

2694. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20260038767
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 29021 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,200

2695. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260045284
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,340

2696. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260047916
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,410

2697. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20260046777
Rationale**:** Expired grant - transfer of funds needed to realign grant budget

Transfer From:		**Transfer To:**	
10760	Office of Student Protections & Title IX	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
213011	Health Services	600002	Contingency For Project Expansion
580244	Training For Mental Health Equity (Tmhe)	041008	Contingency For Grant Expansion

Amount: $15,722

2698. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20260047527
Rationale**:** Funds Transfer From Award 2024 455 00 02 To Project 2020 22421 FAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $15,750

2699. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260036402
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,850

2700. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260047363
Rationale**:** college trips and field trips

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $16,000

2701. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260043581
Rationale**:** Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379124	Dceo - Bond Es 22-203040	379124	Dceo - Bond Es 22-203040

Amount: $16,121

2702. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20260047568
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29081 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,180

2703. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260047648
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,221

2704. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260042154
Rationale**:** Funds Transfer From Award 2026 455 00 03 To Project 2025 25541 BAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253515	Energy	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $16,222

2705. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

20260046868
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22971 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22971	Arthur Dixon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,496

2706. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

20260041808
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26541	Carter G Woodson South Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $16,526

2707. **Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide**

20260039318
Rationale**:** Funds Transfer From Project 2025 26381 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
26381	Oliver S Westcott Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $16,545

2708. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260039319
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,545

2709. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20260040131
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23341 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,641

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

2710. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260036432
Rationale**:** Transferring for adult instruction services

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	390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $16,750

2711. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260040129
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,126

2712. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20260040140
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,296

2713. **Transfer from Chief Education Office to Chief Education Office**

20260039106
Rationale**:** Transfer of funds fo Council of Greater City Schools

Transfer From:		**Transfer To:**	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54505	Seminar, Fees, Subscriptions, Professional Memberships
419001	Payroll Salvage	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $17,300

2714. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260047645
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,361

2715. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260038821
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 25831 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,420

2716. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260047302
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,420

2717. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20260047377
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23581 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,477

2718. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260038759
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 24131 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,495

2719. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260038760
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 25591 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,495

2720. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260038762
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 25941 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $17,495

2721. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260038763
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 22101 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,495

2722. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260038765
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 46041 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,495

2723. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260047351
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46211 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,499

2724. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School**

20260037386
Rationale**:** FY26 OST Rollout Nonpersonnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24311	George Manierre Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $17,762

2725. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School**

20260041805
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24311	George Manierre Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $17,762

2726. **Transfer from George Manierre Elementary School to Citywide Student Support and Engagement**

20260047385
Rationale**:** Duplicate transfer of Fall OST Non Personnel Funds

Transfer From:		**Transfer To:**	
24311	George Manierre Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000000	Default Value

Amount: $17,762

2727. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260044867
Rationale**:** Aligning to approved budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24921	Harold Washington Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $17,809

2728. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260037991
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,832

2729. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20260046871
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 OWI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24651	Jane A Neil Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,900

2730. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260047649
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,947

2731. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260047381
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26231 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,960

2732. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20260036397
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23991 OWN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23991	Joshua D Kershaw Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,000

2733. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

20260037064
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66133	Acero Charter Schools - Roberto Clemente	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2734. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

20260037065
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66142	Noble - Pritzker College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2735. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20260037067
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66396	Acero Charter Schools - PFC Omar E. Torres	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2736. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20260037071
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66571	Rowe Elementary Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2737. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20260037075
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66191	Asian Human Services - Passages Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2738. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20260037076
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66254	ASPIRA Charter School - Early College High School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2739. **Transfer from Namaste Charter School to Education General - City Wide**

20260037077
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66271	Namaste Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2740. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

20260037078
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66397	Acero Charter Schools - Officer Donald J. Marquez	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2741. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

20260037079
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66398	Acero Charter Schools - Sandra Cisneros	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2742. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

20260037087
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2743. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

20260037088
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
65013	Ombudsman Chicago- Northwest	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2744. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20260037090
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66137	Acero Charter Schools - Victoria Soto	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2745. **Transfer from Noble - Golder College Prep to Education General - City Wide**

20260037091
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66145	Noble - Golder College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2746. **Transfer from CICS - Basil to Education General - City Wide**

20260037093
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66231	CICS - Basil	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2747. **Transfer from CICS - Northtown to Education General - City Wide**

20260037094
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66241	CICS - Northtown	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2748. **Transfer from ASPIRA Business & Finance High School to Education General - City Wide**

20260037095
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66255	ASPIRA Business & Finance High School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2749. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20260037096
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66399	Acero Charter Schools - Jovita Idar	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2750. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

20260037098
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66601	Acero Charter Schools - Esmeralda Santiago	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2751. **Transfer from Instituto Health Sciences Career Academy HS to Education General - City Wide**

20260037100
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
63131	Instituto Health Sciences Career Academy HS	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2752. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

20260037101
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
65016	Pathways in Education- Avondale	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2753. **Transfer from KIPP One Academy to Education General - City Wide**

20260037102
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66032	KIPP One Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2754. **Transfer from CICS - Bucktown to Education General - City Wide**

20260037104
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66071	CICS - Bucktown	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2755. **Transfer from CICS - Irving Park to Education General - City Wide**

20260037105
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66074	CICS - Irving Park	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2756. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

20260037107
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66149	Noble - ITW David Speer Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2757. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20260037109
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66331	Erie Elementary Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2758. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

20260037110
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66391	Acero Charter Schools - Rufino Tamayo	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2759. **Transfer from Christopher House Charter School to Education General - City Wide**

20260037112
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66661	Christopher House Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2760. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide**

20260037113
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
63051	Chicago High School for the Arts (ChiArts)	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2761. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

20260037114
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
65018	Pathways in Education- Ashburn	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2762. **Transfer from CICS - Prairie to Education General - City Wide**

20260037121
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66161	CICS - Prairie	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2763. **Transfer from CICS - West Belden to Education General - City Wide**

20260037122
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66221	CICS - West Belden	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2764. **Transfer from Acero Charter Schools - BartolomÃ© de las Casas to Education General - City Wide**

20260037124
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66392	Acero Charter Schools - BartolomÃ© de las Casas	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

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2765. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20260037125
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66395	Acero Charter Schools - SPC Daniel Zizumbo	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2766. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

20260037128
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66572	Noble - Chicago Bulls College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2767. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20260037129
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66573	Noble - Muchin College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2768. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20260037131
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66602	Acero Charter Schools - Brighton Park	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2769. **Transfer from Intrinsic Charter School to Education General - City Wide**

20260037132
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66691	Intrinsic Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2770. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

20260037134
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
63081	EPIC Academy Charter High School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2771. **Transfer from Noble - Noble College Prep to Education General - City Wide**

20260037137
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66141	Noble - Noble College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2772. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

20260037138
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66143	Noble - Rauner College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2773. **Transfer from Noble - UIC College Prep to Education General - City Wide**

20260037139
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66147	Noble - UIC College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2774. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

20260037140
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66281	Chicago Math and Science Academy Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

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2775. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

20260037142
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2776. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

20260037145
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66591	The Montessori School of Englewood Charter	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2777. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

20260037147
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
63011	Academy for Global Citizenship Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2778. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20260037153
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66394	Acero Charter Schools - Major Hector P. Garcia MD	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2779. **Transfer from Noble - The Noble Academy to Education General - City Wide**

20260037154
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66578	Noble - The Noble Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2780. **Transfer from Noble Mansueto High School to Education General - City Wide**

20260037155
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66579	Noble Mansueto High School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2781. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

20260037156
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66801	Pathways in Education- Brighton Park	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2782. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

20260037157
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66921	Instituto - Justice Lozano	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2783. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

20260037159
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
65014	Ombudsman Chicago- South	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2784. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20260037166
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66031	KIPP Academy Chicago Campus	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,000

2785. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20260047258
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 25361 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,021

2786. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260044418
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,045

2787. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260044463
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26391 OII Change Reason NA

Transfer From:		**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
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,120

2788. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20260046793
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,360

2789. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20260040134
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25711 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25711	James Wadsworth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,417

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2790. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260047638
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,650

2791. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260047289
Rationale**:** Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,740

2792. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20260048117
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26621 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,040

2793. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260041737
Rationale**:** Mather Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $19,162

2794. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260039328
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,284

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2795. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260046820
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,390

2796. **Transfer from Office for Students with Disabilities - Instructional Supports to Information & Technology Services**

20260045108
Rationale**:** OSD cell phones for SEC team

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	12510	Information & Technology Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
221234	Professional Develop/Curriculum Develp	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $19,500

2797. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20260042994
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 24631 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24631	Ronald Brown Elementary Community Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,686

2798. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20260047640
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,710

2799. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20260044403
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23731 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23731	Patrick Henry Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,990

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2800. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260042967
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $20,000

2801. **Transfer from Curriculum, Instruction, and Digital Learning to William J Bogan High School**

20260044810
Rationale**:** Transfer to Bogan HS for Skyline Science

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46041	William J Bogan High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221206	Learning Technology	113029	Physics-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $20,000

2802. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260044857
Rationale**:** Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
212041	Guidance	212041	Guidance
580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project	580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: $20,000

2803. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260047452
Rationale**:** student tutoring

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

Amount: $20,000

2804. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048124
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $20,000

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2805. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048128
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $20,000

2806. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20260048143
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $20,000

2807. **Transfer from Amelia Earhart Options for Knowledge ES to Thomas Chalmers STEAM Elementary School**

20260048184
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $20,000

2808. **Transfer from Amelia Earhart Options for Knowledge ES to Collins STEAM High School**

20260048189
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	49131	Collins STEAM High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $20,000

2809. **Transfer from Amelia Earhart Options for Knowledge ES to James Weldon Johnson STEAM Elementary School**

20260048204
Rationale**:** FY26 STEM Allocation

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000327	Stem	000327	Stem

Amount: $20,000

2810. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260052336
Rationale**:** Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:		**Transfer To:**	
11545	Student Voice and Engagement	11545	Student Voice and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	57940	Miscellaneous Charges
390003	Service Learning	390003	Service Learning
000000	Default Value	000000	Default Value

Amount: $20,000

2811. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20260039670
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,009

2812. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20260047525
Rationale**:** Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,083

2813. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20260040124
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 63143 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63143	Excel South Shore HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,386

2814. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20260047573
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23721 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23721	Charles R Henderson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,386

2815. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20260040135
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29341 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,391

2816. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260041731
Rationale**:** Chavez Aliging to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,643

2817. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260050590
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,831

2818. **Transfer from Citywide Student Support and Engagement to Dr. Fisher Early Learning Center**

20260037421
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30151	Dr. Fisher Early Learning Center
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $20,859

2819. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20260046887
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 OWN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,885

2820. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260039545
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,200

2821. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260043028
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2021 22771 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,262

2822. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

20260047637
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26331 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26331	Richard Henry Lee Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,390

2823. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20260044475
Rationale**:** Funds Transfer From Project 2023 26441 MCR To Award 2021 425 00 22 Change Reason NA

Transfer From:		**Transfer To:**	
26441	Amelia Earhart Options for Knowledge ES	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
379173	Dceo State Earhart	379173	Dceo State Earhart

Amount: $21,465

2824. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260044476
Rationale**:** Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379173	Dceo State Earhart	379173	Dceo State Earhart

Amount: $21,465

2825. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260036357
Rationale**:** Transferring to clear position negative

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)	500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: $21,523

2826. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260042872
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 25561 GYM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,594

2827. **Transfer from Citywide Student Support and Engagement to Wendell Smith Elementary School**

20260037457
Rationale**:** FY26 OST Rollout Nonpersonnel Funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23641	Wendell Smith Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $21,736

2828. **Transfer from Citywide Student Support and Engagement to Daniel C Beard Elementary School**

20260041788
Rationale**:** FY26 OST Non Personnel Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30051	Daniel C Beard Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $21,736

2829. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260037977
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,919

2830. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20260047515
Rationale**:** Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,000

2831. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20260043558
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,084

2832. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260041734
Rationale**:** Doolittle Aligning to approved budget proposal

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $22,100

2833. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260039324
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,177

2834. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260036408
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,200

2835. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260046853
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,278

2836. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260044829
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,320

2837. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20260048157
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24721 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,485

2838. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20260047651
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26321 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,555

2839. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20260043878
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23061 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,859

2840. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20260043082
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $22,900

2841. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20260042986
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)	430532	Neglected Programs (Title I Neglected)

Amount: $22,904

2842. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260048023
Rationale**:** Tansferring to open position

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $23,100

2843. **Transfer from Capital/Operations - City Wide to NLCP - COLLINS HS**

20260040128
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66092 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66092	NLCP - COLLINS HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,231

2844. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260042873
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 25831 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler 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: $23,303

2845. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20260047335
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23001 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,438

2846. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20260043873
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22201	Jean Baptiste Beaubien Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,450

2847. **Transfer from Education General - City Wide to Talent Office**

20260047754
Rationale**:** Custodian TB Drug Testing

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $23,575

2848. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20260038371
Rationale**:** This position was never staffed once the funds fall back to the pointer lines we need to pull those funds back to the central office

Transfer From:		**Transfer To:**	
29401	Walt Disney Magnet Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $23,632

2849. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260047333
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22621 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,650

2850. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260043034
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 24131 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,062

2851. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260047910
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,184

2852. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20260047250
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 25861 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25861	John Greenleaf Whittier Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,430

2853. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260044833
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23501 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,440

2854. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260046790
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,750

2855. **Transfer from Education General - City Wide to Chief Education Office**

20260039080
Rationale**:** Transfer of funds for Council of Great City Schools

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $24,900

2856. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260045282
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22621 OBI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,975

2857. **Transfer from Marketing to Marketing**

20260038661
Rationale**:** OAE_GoCPS_626408_Fall Spring 2026 Campaign iHeart Advertising

Transfer From:		**Transfer To:**	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $25,000

2858. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260043029
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,000

2859. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260044828
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $25,000

2860. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20260047496
Rationale**:** Transferring for RJC benefits

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $25,000

2861. **Transfer from Talent Office - City Wide to Education General - City Wide**

20260047654
Rationale**:** Sweeping funds from expired grant 353_494098 to contingency

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
494098	Title Iia Teacher Quality	041008	Contingency For Grant Expansion

Amount: $25,073

2862. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260038388
Rationale**:** Loading non personnel budget for FY26

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430333	Title I - District Parent Involvement

Amount: $25,102

2863. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20260045266
Rationale**:** Sweeping funds from expired grant 332_430320 to contingency

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	119035	Other Instruction Purposes - Miscellaneous
430320	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Amount: $25,102

2864. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20260044811
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 23361 BRM 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23361	Virgil Grissom Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,266

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2865. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260045119
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 22101 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,397

2866. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260047257
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 46141 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46141	Gage Park High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $25,844

2867. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260045046
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

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

Amount: $25,912

2868. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20260042974
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $26,000

2869. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260047399
Rationale**:** Funds Transfer From Award 2026 455 00 24 To Project 2026 22681 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,150

2870. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20260041926
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45231	Air Force Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,257

2871. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260045106
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,314

2872. **Transfer from Education General - City Wide to Talent Office**

20260047773
Rationale**:** drug TB testing for custodial transition

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $26,425

2873. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260040126
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,637

2874. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20260047367
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,860

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2875. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

20260046808
Rationale**:** Budget Transfer to reconcile the retro pay error

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $27,015

2876. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260047353
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26701 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,113

2877. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

20260046851
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25671 OPC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25671	Mildred I Lavizzo Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,125

2878. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260038776
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 23961 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23961	Joseph Jungman STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,388

2879. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260039552
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,500

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2880. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20260047572
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23721 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23721	Charles R Henderson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,550

2881. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20260043879
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26921 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,625

2882. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20260038844
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 22061 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $27,689

2883. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260047400
Rationale**:** Funds Transfer From Award 2026 455 00 24 To Project 2026 24381 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,789

2884. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20260044799
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23321 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,876

2885. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20260047647
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53071 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53071	George Westinghouse College Prep
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,027

2886. **Transfer from Talent Office to Education General - City Wide**

20260039256
Rationale**:** Reconciliation of appropriation needed to realign FY26 budget

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $28,260

2887. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260046856
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,663

2888. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260038809
Rationale**:** Funds Transfer From Award 2026 455 00 18 To Project 2026 22501 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,853

2889. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20260038814
Rationale**:** Funds Transfer From Award 2026 455 00 18 To Project 2026 22831 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,853

2890. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260038815
Rationale**:** Funds Transfer From Award 2026 455 00 18 To Project 2026 22951 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,853

2891. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260038817
Rationale**:** Funds Transfer From Award 2026 455 00 18 To Project 2026 23511 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,853

2892. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260038819
Rationale**:** Funds Transfer From Award 2026 455 00 18 To Project 2026 26541 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26541	Carter G Woodson South Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,853

2893. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260039658
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,290

2894. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20260047239
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2026 24781 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,640

2895. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20260039551
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 55191 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,660

2896. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260048092
Rationale**:** Funds Transfer From Award 2026 455 00 24 To Project 2026 63051 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,680

2897. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260042160
Rationale**:** To replace PN 680256 that closed because it did not sync during EPM but employee needs to be staffed

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905157	Cff The Crown Alumni Support Program Management Project	905157	Cff The Crown Alumni Support Program Management Project

Amount: $30,000

2898. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20260047738
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 23721 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23721	Charles R Henderson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,270

2899. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260047739
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 31161 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,270

2900. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20260039524
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23811 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $30,500

2901. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260038770
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,640

2902. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260047734
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23461 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $30,640

2903. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260037994
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $30,702

2904. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260037982
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $30,844

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2905. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20260042995
Rationale**:** Funds Transfer From Award 2023 453 00 19 To Project 2025 22451 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22451	Langston Hughes Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $31,153

2906. **Transfer from Law Office to Law Office**

20260042988
Rationale**:** ITS contractor costs for the Matter Management System

Transfer From:		**Transfer To:**	
10210	Law Office	10210	Law Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	231101	Legal Services
000000	Default Value	000000	Default Value

Amount: $31,500

2907. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20260040141
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23801 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,888

2908. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

20260044813
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 29211 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $31,987

2909. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260042957
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $32,132

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2910. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20260044428
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22661 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22661	Horace Greeley Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,200

2911. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260037978
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,213

2912. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20260046886
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,308

2913. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260047736
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,650

2914. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20260036406
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,755

2915. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260047710
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 23791 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,810

2916. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20260038850
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 55161 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55161	Daniel Hale Williams Prep School of Medicine
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $33,206

2917. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260047643
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,380

2918. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260043054
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,627

2919. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260043546
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2023 26441 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,777

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2920. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20260046857
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23401 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,994

2921. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260048104
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,309

2922. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20260036404
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23631 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,360

2923. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260040127
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22271	Mosaic School of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,845

2924. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20260037614
Rationale**:** Funds Transfer From Award 2021 425 00 14 To Project 2026 25581 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379042	2022 Dceo State Capital Talcott Elementary Project	379042	2022 Dceo State Capital Talcott Elementary Project

Amount: $34,913

2925. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center**

20260040125
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26081 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26081	Catalpa Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,961

2926. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260046860
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22101 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,968

2927. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20260046795
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,999

2928. **Transfer from School Safety and Security Office to Information & Technology Services**

20260042922
Rationale**:** 8 camera switches

Transfer From:		**Transfer To:**	
10610	School Safety and Security Office	12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
56105	Services - Repair Contracts	55005	Property - Equipment
254605	School Safety Services	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $35,636

2929. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20260037068
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66433	Catalyst - Maria Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $36,000

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2930. **Transfer from Computer Science to Computer Science**

20260047298
Rationale**:** For Fall tuition reimbursement for NEIU and UIUC CS endorsement program

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54305	Tuition
221117	Computer Education	221117	Computer Education
210080	Iga Computer Science For All Fy25	210080	Iga Computer Science For All Fy25

Amount: $36,000

2931. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260037988
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55151	Infinity Math Science and Technology High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $36,654

2932. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260036423
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $36,670

2933. **Transfer from Information & Technology Services to Information & Technology Services**

20260036277
Rationale**:** Equitable Device Redistribution Cost for Wynndalcon to Remediate 800 student devices

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
266424	Its Asset Management	266424	Its Asset Management
000000	Default Value	000000	Default Value

Amount: $36,880

2934. **Transfer from Information & Technology Services to Information & Technology Services**

20260037354
Rationale**:** Reversal of transfer

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
266424	Its Asset Management	266424	Its Asset Management
000000	Default Value	000000	Default Value

Amount: $36,880

2935. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20260046824
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $36,963

2936. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260037330
Rationale**:** Academic Decathlon Teacher Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	51320	Bucket Position Pointer
150013	Chess Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $37,000

2937. **Transfer from Payroll Services to Payroll Services**

20260045140
Rationale**:** process automation

Transfer From:		**Transfer To:**	
12450	Payroll Services	12450	Payroll Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	252402	Centralized Payroll Services
000000	Default Value	000000	Default Value

Amount: $37,000

2938. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20260047517
Rationale**:** Funds Transfer From Award 2025 455 00 21 To Project 2025 23341 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,000

2939. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260038394
Rationale**:** Loading non personnel budget for FY26

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430333	Title I - District Parent Involvement

Amount: $37,220

2940. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20260045265
Rationale**:** Expired grant - transfer of funds needed to realign grant budget

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	119035	Other Instruction Purposes - Miscellaneous
430320	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Amount: $37,220

2941. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260047531
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 26731 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,495

2942. **Transfer from Hanson Park Elementary School to Capital/Operations - City Wide**

20260048304
Rationale**:** Funds Transfer From Project 2021 24461 UAF To Award 2023 453 00 12 Change Reason NA

Transfer From:		**Transfer To:**	
24461	Hanson Park Elementary School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: $37,984

2943. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260046845
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $38,000

2944. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20260047332
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29411 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $39,547

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2945. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260043050
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 23791 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

2946. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260043051
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 24591 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

2947. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260045063
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 24891 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies 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: $40,000

2948. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260045064
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 22041 BRM Change Reason NA

Transfer From:		**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: $40,000

2949. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260046836
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $40,000

2950. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260036375
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $40,695

2951. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20260047509
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 23971 GYM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,499

2952. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260038399
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OHI Change Reason NA

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

Amount: $41,803

2953. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260047719
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 49101 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,983

2954. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260037998
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $42,313

2955. **Transfer from Grover Cleveland Elementary School to Henry D Lloyd Elementary School**

20260042941
Rationale**:** Funds Transfer From Project 2024 22741 NPL To Award 2023 425 00 27 Change Reason NA

Transfer From:		**Transfer To:**	
22741	Grover Cleveland Elementary School	24221	Henry D Lloyd Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
379191	Dceo - Glover Cleveland Elementary School	379191	Dceo - Glover Cleveland Elementary School

Amount: $42,362

2956. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260038392
Rationale**:** Loading non personnel budget for FY26

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430333	Title I - District Parent Involvement

Amount: $42,364

2957. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20260045264
Rationale**:** Expired grant - transfer of funds needed to realign grant budget

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	119035	Other Instruction Purposes - Miscellaneous
430320	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Amount: $42,364

2958. **Transfer from Options Network to Safe Achieve Academy West High School**

20260036252
Rationale**:** Final FY25 SAFE Grant Funded Reimbursement

Transfer From:		**Transfer To:**	
02551	Options Network	66012	Safe Achieve Academy West High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	410001	Payment To Other Government Units
369628	Regional Safe Schools	369628	Regional Safe Schools

Amount: $43,151

2959. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20260038838
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 25351 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $43,453

2960. **Transfer from Talent Office - City Wide to Education General - City Wide**

20260047652
Rationale**:** Expired grant - transfer of funds needed to realign grant budget

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
494098	Title Iia Teacher Quality	041008	Contingency For Grant Expansion

Amount: $44,601

2961. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260036424
Rationale**:** Transferring for SCS instruction services

Transfer From:		**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	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $44,786

2962. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260043880
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $44,920

2963. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260047717
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 53091 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,663

2964. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260041931
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,687

2965. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20260047530
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 25401 FAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,892

2966. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260042965
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $46,000

2967. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260047718
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 46181 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $46,263

2968. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260047410
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $46,989

2969. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260044464
Rationale**:** additional funds needed for Go Canvass software

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $47,000

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2970. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260044608
Rationale**:** 2025 Three Year Reinspections Additional Services

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $47,000

2971. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20260038840
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 31111 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31111	John Hay Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $47,697

2972. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260047409
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $47,810

2973. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260046843
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $48,000

2974. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260039308
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $48,056

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2975. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20260044410
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25041 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $48,380

2976. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20260044826
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66931	KIPP Chicago Charter School - KIPP Bloom
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $48,683

2977. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260044835
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $48,873

2978. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260045114
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 25591 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $48,993

2979. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20260038397
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $49,360

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2980. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260045115
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 25791 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $49,957

2981. **Transfer from Facility Operations & Maintenance to Curriculum, Instruction, and Digital Learning**

20260036476
Rationale**:** Whitney Young funds for new book collection after the flood

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	10814	Curriculum, Instruction, and Digital Learning
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53310	Commodities - Library Books
254028	Moves	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: $50,000

2982. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260038417
Rationale**:** Weed and Feed Grant

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53310	Commodities - Library Books	53305	Instructional Materials (Non-Digital)
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: $50,000

2983. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260043053
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,000

2984. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260048047
Rationale**:** reason North supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $50,000

2985. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260047499
Rationale**:** Funds Transfer From Award 2025 455 00 21 To Project 2025 22371 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,410

2986. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20260038842
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 22711 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22711	STEM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $50,923

2987. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20260045287
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 28081 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $51,671

2988. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260045288
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $51,980

2989. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260045120
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 31221 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $52,565

2990. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260046782
Rationale**:** Funds Transfer From Award 2025 425 00 19 To Project 2025 26381 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379146	Dceo - Brownell Es 22-203040	379146	Dceo - Brownell Es 22-203040

Amount: $52,928

2991. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20260046839
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $53,000

2992. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260036378
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $53,200

2993. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20260047290
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23731 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23731	Patrick Henry Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $53,210

2994. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260042984
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)	430532	Neglected Programs (Title I Neglected)

Amount: $53,255

2995. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary**

20260038841
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 22791 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22791	Ruth Bader Ginsburg Elementary
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $55,167

2996. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260048024
Rationale**:** Tansferring to open position

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $55,323

2997. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260047735
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,335

2998. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

20260042948
Rationale**:** Funds Transfer From Award 2023 425 00 27 To Project 2026 22741 SIT Change Reason NA

Transfer From:		**Transfer To:**	
24221	Henry D Lloyd Elementary School	22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379191	Dceo - Glover Cleveland Elementary School	379191	Dceo - Glover Cleveland Elementary School

Amount: $56,728

2999. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260038772
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 24961 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $56,765

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3000. **Transfer from Talent Office - City Wide to Education General - City Wide**

20260047765
Rationale**:** Reconciliation of appropriation needed to realign FY26 budget

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254009	Central Office Operations
494102	Title Iia Teacher Quality	494102	Title Iia Teacher Quality

Amount: $57,015

3001. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260042979
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $58,000

3002. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20260048156
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22361 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $61,427

3003. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20260048158
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 63143 OPI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63143	Excel South Shore HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $62,400

3004. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20260038837
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 22411 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $64,715

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3005. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20260047514
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 26601 DEM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $65,499

3006. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260045053
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $66,334

3007. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20260038457
Rationale**:** Adjusting grant funds to non payroll

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
600002	Contingency For Project Expansion	213011	Health Services
041008	Contingency For Grant Expansion	500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: $68,068

3008. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260048099
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24591 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $68,380

3009. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260038847
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 47081 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $69,595

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3010. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260048045
Rationale**:** reason South supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $70,000

3011. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260047825
Rationale**:** Funds Transfer From Award 2026 436 00 03 To Project 2026 26441 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $70,776

3012. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260047830
Rationale**:** Funds Transfer From Award 2026 436 00 02 To Project 2026 26441 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $70,776

3013. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260042880
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 22481 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $71,375

3014. **Transfer from Sauganash Elementary School to Education General - City Wide**

20260044939
Rationale**:** Payment for FY2025 loaded in front for that school year

Transfer From:		**Transfer To:**	
25211	Sauganash Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $71,413

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3015. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20260038846
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 46131 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $71,970

3016. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260047442
Rationale**:** supplies needed until EOY

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53405	Commodities - Supplies
254028	Moves	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $72,000

3017. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20260038675
Rationale**:** Funds Transfer From Award 2023 453 00 01 To Project 2022 41091 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $72,049

3018. **Transfer from Department of Continuous Improvement and Data Transparency to Marketing**

20260047209
Rationale**:** SQMR FY26 Marketing Brief

Transfer From:		**Transfer To:**	
10842	Department of Continuous Improvement and Data Transparency	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $73,700

3019. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20260047495
Rationale**:** Transferring for RJC salary

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $75,000

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3020. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260050589
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 24551 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $75,240

3021. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20260047411
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $75,950

3022. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260045100
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 24551 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $76,817

3023. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260036427
Rationale**:** Transferring for SCS Non Instruction Services

Transfer From:		**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: $77,915

3024. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260047503
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 22761 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $78,000

3025. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260036430
Rationale**:** Transferring for instruction services

Transfer From:		**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	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $79,527

3026. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20260042870
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 25031 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $79,617

3027. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260047646
Rationale**:** Funds Transfer From Award 2024 455 00 07 To Project 2026 12510 INF Change Reason NA

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

Amount: $80,000

3028. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260036356
Rationale**:** Transferring to clear position negative

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)	500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: $80,977

3029. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260044808
Rationale**:** Funds Transfer From Award 2025 455 00 12 To Project 2025 46281 ICR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $81,030

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3030. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20260037151
Rationale**:** Transferring funds from expired grant value to contigency

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $82,200

3031. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260047824
Rationale**:** Funds Transfer From Award 2026 436 00 03 To Project 2026 24551 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $84,096

3032. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260047828
Rationale**:** Funds Transfer From Award 2026 436 00 02 To Project 2026 24551 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $84,096

3033. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260042159
Rationale**:** To replace PN that closed because it did not sync during EPM but employee needs to be staffed

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905157	Cff The Crown Alumni Support Program Management Project	905157	Cff The Crown Alumni Support Program Management Project

Amount: $85,000

3034. **Transfer from Grover Cleveland Elementary School to Henry D Lloyd Elementary School**

20260042943
Rationale**:** Funds Transfer From Project 2024 22741 NPL To Award 2023 425 00 27 Change Reason NA

Transfer From:		**Transfer To:**	
22741	Grover Cleveland Elementary School	24221	Henry D Lloyd Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
379191	Dceo - Glover Cleveland Elementary School	379191	Dceo - Glover Cleveland Elementary School

Amount: $85,118

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3035. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260048098
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $86,525

3036. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20260047407
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29041 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29041	Turner-Drew Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $86,877

3037. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260048279
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $89,471

3038. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260045101
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 24431 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $92,229

3039. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260045286
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $93,340

3040. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260047505
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 26251 WIN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $94,982

3041. **Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide**

20260038848
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 11890 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11890	CPS Warehouse - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $96,648

3042. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260043874
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47031 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $98,400

3043. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260047834
Rationale**:** Funds Transfer From Award 2026 455 00 19 To Project 2026 26441 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $98,937

3044. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260047833
Rationale**:** Funds Transfer From Award 2026 455 00 19 To Project 2026 24551 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $99,046

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3045. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260039413
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22621 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $99,910

3046. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260038453
Rationale**:** North supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $100,000

3047. **Transfer from Talent Office to Talent Office**

20260038541
Rationale**:** software expenses under SBMH grant

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $100,000

3048. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20260048228
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2025 68010 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68010	Eckersall Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $100,000

3049. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260046740
Rationale**:** FY26 Composting Grant carryover

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	254002	Engineer Services
041008	Contingency For Grant Expansion	500073	Cps District-Wide Composting Project

Amount: $100,169

3050. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260038839
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 46331 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $101,674

3051. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260042881
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $108,784

3052. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20260048282
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22841 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $108,794

3053. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260042976
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $110,000

3054. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20260039342
Rationale**:** Funds Transfer From Award 2024 455 00 01 To Project 2018 46691 NSC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $115,497

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3055. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20260047543
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 24451 EXT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24451	Francis M McKay 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: $116,188

3056. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260036396
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25681 OIP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $117,360

3057. **Transfer from Talent Office - City Wide to Education General - City Wide**

20260047423
Rationale**:** Reconciliation of appropriation needed to realign FY26 budget

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254009	Central Office Operations
494102	Title Iia Teacher Quality	494102	Title Iia Teacher Quality

Amount: $117,535

3058. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

20260038014
Rationale**:** Funds Transfer From Award 2025 455 00 25 To Project 2026 29211 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $117,590

3059. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20260047521
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2025 68010 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68010	Eckersall Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $118,932

3060. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260042875
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 25681 FAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $120,000

3061. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260038845
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 22231 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $120,518

3062. **Transfer from Talent Office to Education General - City Wide**

20260039259
Rationale**:** Reconciliation of appropriation needed to realign FY26 budget

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $122,365

3063. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20260038370
Rationale**:** This position was never staffed once the funds fall back to the pointer lines we need to pull those funds back to the central office

Transfer From:		**Transfer To:**	
29401	Walt Disney Magnet Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $124,142

3064. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260042961
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430325	Nonpublic Inst. & Supp. Serv. - Lutheran	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $126,929

3065. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20260044411
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22751 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $129,494

3066. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260048229
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25021 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $130,693

3067. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260046848
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $131,000

3068. **Transfer from Early College and Career - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20260048287
Rationale**:** In support of Transitional Math English

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	10871	Science, Technology, Engineering, and Math (STEM) programs
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	230010	Administrative Support
905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project	905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project

Amount: $135,530

3069. **Transfer from Talent Office - City Wide to Education General - City Wide**

20260047766
Rationale**:** Reconciliation of appropriation needed to realign FY26 budget

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254009	Central Office Operations
494102	Title Iia Teacher Quality	494102	Title Iia Teacher Quality

Amount: $143,183

3070. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260038849
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 11880 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $143,222

3071. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20260042871
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 45231 GYM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45231	Air Force Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $143,898

3072. **Transfer from GFP/Other Private Schools to Office of Catholic Schools**

20260042958
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69103	GFP/Other Private Schools	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $146,191

3073. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260047835
Rationale**:** Funds Transfer From Award 2026 455 00 19 To Project 2026 22021 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $147,036

3074. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260045118
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $148,112

3075. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260039111
Rationale**:** North supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $150,000

3076. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260042969
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $150,000

3077. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20260047903
Rationale**:** Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379146	Dceo - Brownell Es 22-203040	379146	Dceo - Brownell Es 22-203040

Amount: $153,753

3078. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260047502
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 49021 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $158,639

3079. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260046841
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $163,000

3080. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260040491
Rationale**:** Transfer of funds to place EJATT contract

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	140345	Electrician
905058	Cff - Chicago Builds (Cte) Grant	905058	Cff - Chicago Builds (Cte) Grant

Amount: $165,000

3081. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260036431
Rationale**:** Transferring for noninstruction services

Transfer From:		**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: $168,878

3082. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260038364
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $169,687

3083. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260045041
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24661 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $174,853

3084. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260044157
Rationale**:** reason South supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $175,000

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3085. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260038019
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $175,168

3086. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260047831
Rationale**:** Funds Transfer From Award 2026 436 00 02 To Project 2026 22021 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $176,069

3087. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260038016
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $177,679

3088. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260045056
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23461 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $184,583

3089. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260041927
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $186,706

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3090. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School**

20260044454
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
12690	Consolidated Pointer Line Unit	46361	Kenwood Academy High School
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000570	Core Instructional Positions	000575	Need-Based Flexible Funding

Amount: $187,500

3091. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260047329
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26781	Talman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $187,628

3092. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260048227
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $187,821

3093. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260045051
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 26281 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $197,487

3094. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260038451
Rationale**:** South supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $200,000

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3095. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260042668
Rationale**:** reason South supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $200,000

3096. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260042966
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $200,000

3097. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260046681
Rationale**:** Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68100	Gately Stadium
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $200,000

3098. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20260050523
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430327	Title I - District Initiatives

Amount: $200,000

3099. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260047827
Rationale**:** Funds Transfer From Award 2026 436 00 03 To Project 2026 46331 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $203,741

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3100. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20260045044
Rationale**:** Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $203,989

3101. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260045050
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 26191 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $205,328

3102. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260046844
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $210,000

3103. **Transfer from Education General - City Wide to Education General - City Wide**

20260045155
Rationale**:** Replenishing funds used to open Acero Proj Mgr positions in I I prior to amended budget load

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	000000	Default Value

Amount: $210,192

3104. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260044807
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 46141 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $212,489

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3105. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260041930
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $229,724

3106. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260037314
Rationale**:** Transferring for PD Stipends POs

Transfer From:		**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	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $230,000

3107. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260038401
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $237,218

3108. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260045059
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23501 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $237,502

3109. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260038018
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $243,184

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3110. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260046682
Rationale**:** Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $245,406

3111. **Transfer from Capital/Operations - City Wide to Excel Englewood HS**

20260043032
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63142	Excel Englewood HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $247,532

3112. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

20260042926
Rationale**:** local food for schools grant funding

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12050	Nutrition Support Services - City Wide
324	Miscellaneous Federal, State & Local Grants	312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
600002	Contingency For Project Expansion	256014	Nss - Breakfast Program
041008	Contingency For Grant Expansion	421007	Local Food For Schools

Amount: $248,000

3113. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260042642
Rationale**:** North supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $250,000

3114. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260048015
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
253523	Network	009567	All Other
000000	Default Value	000000	Default Value

Amount: $253,165

3115. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260048163
Rationale**:** Increasing funds in OST bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $259,932

3116. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260047826
Rationale**:** Funds Transfer From Award 2026 436 00 03 To Project 2026 22021 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $261,034

3117. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260038365
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 23551 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $264,395

3118. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20260047541
Rationale**:** Funds Transfer From Award 2026 455 00 12 To Project 2026 26601 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $267,238

3119. **Transfer from Student Assessment and MTSS to Advanced Learning and Specialty Programs**

20260042912
Rationale**:** Transferring to clear negatives Funds part of reduction

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
223013	Assessments/Standards	290001	General Salary S Bkt
000000	Default Value	000322	Personalized Learning

Amount: $280,997

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3120. **Transfer from Social and Emotional Learning to School Safety and Security Office**

20260037329
Rationale**:** PRTO Safety Training

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10610	School Safety and Security Office
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $281,793

3121. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260041457
Rationale**:** Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253522	Environment
000000	Default Value	000000	Default Value

Amount: $282,160

3122. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260045061
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 25601 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $290,745

3123. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260045319
Rationale**:** Environmental Work

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $300,000

3124. **Transfer from Citywide Student Support and Engagement to Teaching and Learning Office**

20260044541
Rationale**:** OST Funds for Springboard implementation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $330,000

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3125. **Transfer from Teaching and Learning Office to College and Career Success Office**

20260044636
Rationale**:** Springboard funds

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $330,000

3126. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260050582
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 24961 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $374,337

3127. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260042956
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $380,420

3128. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260043033
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $393,420

3129. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260042883
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $400,000

3130. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260047545
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $400,000

3131. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260042959
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $438,318

3132. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260047542
Rationale**:** Funds Transfer From Award 2026 455 00 12 To Project 2026 22621 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $449,374

3133. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20260045058
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66931	KIPP Chicago Charter School - KIPP Bloom
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $452,907

3134. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20260047839
Rationale**:** Expired funds grant 500850 transfer of funds needed to realign grant budget

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
254605	School Safety Services	600002	Contingency For Project Expansion
500850	Stop School Violence (Sos) Fy25	041008	Contingency For Grant Expansion

Amount: $464,416

3135. **Transfer from Chief Operating Officer to Nutrition Support Services - City Wide**

20260041707
Rationale**:** equipment purchase and repairs

Transfer From:		**Transfer To:**	
10415	Chief Operating Officer	12050	Nutrition Support Services - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
251001	Operations - Support Services	256120	Lunchroom Equipment
000000	Default Value	000000	Default Value

Amount: $500,000

3136. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260044455
Rationale**:** Transfer funds from equipment purchases account to equipment repairs account Thank you

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54105	Services: Non-technical/Laborer
256120	Lunchroom Equipment	256120	Lunchroom Equipment
000000	Default Value	000000	Default Value

Amount: $500,000

3137. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260045039
Rationale**:** Dept request to transfer grant funds on designated lines

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
212041	Guidance	212041	Guidance
399833	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	399833	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $501,423

3138. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260040118
Rationale**:** Funding additional licenses for Unique Learning System ULS due to an increase in cluster classroom requests and the need for a significantly modified curriculum

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53304	Instructional Materials (Digital)
221234	Professional Develop/Curriculum Develp	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $528,821

3139. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260046803
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $534,736

3140. **Transfer from Chief Operating Officer to School Safety and Security Office**

20260043057
Rationale**:** Camera purchases for six high risk schools

Transfer From:		**Transfer To:**	
10415	Chief Operating Officer	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
251001	Operations - Support Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $540,000

3141. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260042971
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $564,000

3142. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260046835
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $613,000

3143. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260046847
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $695,000

3144. **Transfer from Talent Office to Education General - City Wide**

20260047656
Rationale**:** Expired grant - transfer of funds needed to realign grant budget

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment	119035	Other Instruction Purposes - Miscellaneous
494098	Title Iia Teacher Quality	041008	Contingency For Grant Expansion

Amount: $738,500

3145. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260042960
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $795,500

3146. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260044860
Rationale**:** Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
212041	Guidance	212041	Guidance
580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project	580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: $824,933

3147. **Transfer from Facility Opers & Maint - City Wide to Chief Operating Officer**

20260041110
Rationale**:** reconciliation of utilities budget

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	10415	Chief Operating Officer
230	Public Building Commission O & M	115	General Education Fund
53125	Commodities - Gas - Purchase	57915	Miscellaneous - Contingent Projects
254004	Utilities	251001	Operations - Support Services
000000	Default Value	000000	Default Value

Amount: $870,000

3148. **Transfer from Facility Opers & Maint - City Wide to Chief Operating Officer**

20260041111
Rationale**:** reconciliation of utilities budget

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	10415	Chief Operating Officer
230	Public Building Commission O & M	115	General Education Fund
53105	Commodities - Electricity - Purchased	57915	Miscellaneous - Contingent Projects
254004	Utilities	251001	Operations - Support Services
000000	Default Value	000000	Default Value

Amount: $870,000

3149. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20260044612
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2025 68010 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68010	Eckersall Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $880,755

3150. **Transfer from Education General - City Wide to Education General - City Wide**

20260045138
Rationale**:** Program Bridge central funding

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
119004	Other General Charges	252006	Erp Modernization
000000	Default Value	000000	Default Value

Amount: $1,000,000

3151. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260047469
Rationale**:** Pending settlement judgement exceeds the current available funds

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
115	General Education Fund	115	General Education Fund
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231122	Non-Tort Claims: Major Settlement
000000	Default Value	000000	Default Value

Amount: $1,000,000

3152. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260049484
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 23961 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23961	Joseph Jungman STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,100,000

3153. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20260038869
Rationale**:** cellphone expenses for crossing guards custodians and safe passage workers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	12510	Information & Technology Services
230	Public Building Commission O & M	115	General Education Fund
53105	Commodities - Electricity - Purchased	54405	Services - Telephone & Telegraph
254004	Utilities	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,400,000

3154. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260044639
Rationale**:** Pending settlements exceed the current available funds

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: $2,000,000

3155. **Transfer from Education General - City Wide to Information & Technology Services**

20260045139
Rationale**:** Program Bridge installment

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
252006	Erp Modernization	252006	Erp Modernization
000000	Default Value	000329	Erp Modernization

Amount: $2,840,863

3156. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

20260044992
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46481 ACQ Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009538	Land Acquisition
000000	Default Value	000000	Default Value

Amount: $3,513,951

3157. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260047843
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	252006	Erp Modernization
000000	Default Value	000000	Default Value

Amount: $4,000,000

3158. **Transfer from School Transportation - City Wide to Education General - City Wide**

20260045096
Rationale**:** Reconciliation of appropriation/needed to realign Transportation budget

Transfer From:		**Transfer To:**	
11940	School Transportation - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53306	Commodities: Software (Non-Instructional)
255021	Options Student Transportation	252006	Erp Modernization
000000	Default Value	000000	Default Value

Amount: $5,000,000

3159. **Transfer from School Transportation - City Wide to Facility Opers & Maint - City Wide**

20260045104
Rationale**:** Reconciliation of appropriation/needed to realign Transportation budget

Transfer From:		**Transfer To:**	
11940	School Transportation - City Wide	11880	Facility Opers & Maint - City Wide
114	Special Education Fund	230	Public Building Commission O & M
54210	Pupil Transportation	52100	Career Service Salaries - Regular
255004	Transportation Services - Special Ed - Public	254007	Custodial Services
376712	Special Education - Transportation	000000	Default Value

Amount: $5,000,000

3160. **Transfer from School Transportation - City Wide to Education General - City Wide**

20260045090
Rationale**:** Reconciliation of appropriation/needed to realign Transportation budget

Transfer From:		**Transfer To:**	
11940	School Transportation - City Wide	12670	Education General - City Wide
114	Special Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255004	Transportation Services - Special Ed - Public	119004	Other General Charges
376712	Special Education - Transportation	000000	Default Value

Amount: $7,500,000

3161. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260048030
Rationale**:** Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
252006	Erp Modernization	253523	Network
000000	Default Value	000000	Default Value

Amount: $7,579,232

3162. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260048040
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
253523	Network	252006	Erp Modernization
000000	Default Value	000000	Default Value

Amount: $7,579,232

3163. **Transfer from Education General - City Wide to Education General - City Wide**

20260048258
Rationale**:** Returning funds to budget line used for frontloading FY26 Community Schools increase per CBA

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
231601	Labor & Employee Relations	113103	Comparability Positions
000000	Default Value	000000	Default Value

Amount: $8,000,000

3164. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260047672
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 LAN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	009595	E-Rate (Lan)
000000	Default Value	000000	Default Value

Amount: $11,000,000

3165. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260048079
Rationale**:** Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56304	Capitalized Software	56310	Capitalized Construction
252006	Erp Modernization	253523	Network
000000	Default Value	000000	Default Value

Amount: $19,449,305

3166. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260048081
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	252006	Erp Modernization
000000	Default Value	000000	Default Value

Amount: $19,449,305

Respectfully submitted:

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

Approved as to legal form: Initial EdS

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

December 18, 2025

#18c

REPORT ON TRANSFER OF FUNDS (NOVEMBER 2025)

[NEED REPORT]

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

December 18, 2025

#18d

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of $21,722,741.59 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of $4,045,244.15 as listed in the attached November and December Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (November and December Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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

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
21E82B2637E4453...
Charles Mayfield
Chief Operating Officer

Approved:

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

Approved as to legal form: Initial EBS

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

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

										AA	H	A	Native Am.	WBE
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT					
	Field	FH Paschen	4348252	JOC	$147,321.57	12/16/2024	10/13/2025	2025	2a	0	0	0	0	0
	Harlan	McDonagh Demolition	4423857	JOC	$889,939.83	6/18/2025	9/19/2025	2025	9b	0	12%	0	5	10%
	Curie HS	Blinderman	4425321	JOC	$153,982.59	6/27/2025	8/8/2025	2025	7b	0	13%	0	0	21%
	Schurz HS	Blinderman	4424737, 4457311	JOC	$181,687.12	6/18/2025	8/15/2025	2025	1b	16.50%	0	0	0	0%
	Prosser HS	Blinderman	4424739	JOC	$178,976.75	6/18/2025	12/12/2025	2025	3b	0	0	14%	0	0%
	Air Force HS	Blinderman	4425325, 4457118	JOC	$301,560.19	6/27/2025	8/1/2025	2025	8b	5%	0	16%	0	0%
	Juarez HS	Blinderman	4425329	JOC	$59,384.36	6/27/2025	8/8/2025	2025	7a	4%	0%	50%	0	7%
	Mather HS	Blinderman	4425331	JOC	$105,819.54	6/27/2025	8/15/2025	2025	2a	0%	8%	0	0	0%
	Southside HS	Blinderman	4425334	JOC	$68,887.64	6/27/2025	8/1/2025	2025	9a	0%	0%	26%	0	0%
	Tilden HS	Blinderman	4425336, 4457312	JOC	$94,535.17	6/27/2025	8/15/2025	2025	9a	0%	24%	0	0	5%
	Salazar	Tyler Lane	4424805	JOC	$357,187.66	6/18/2025	8/14/2025	2025	6a	0	38%	0	0	6%
	Noble - Academy HS	George Sollitt	4424962	JOC	$190,393.17	7/1/2025	1/15/2026	2025	6a	0	0	0	0	0
	Hamline	Tyler Lane	4351375, 4425502, 4436040	JOC	$3,172,759.83	1/6/2025	8/1/2026	2025	8b	0	16%	0	0	20%
	Mann	Demolition	4425473, 4439195	JOC	$962,184.12	6/27/2025	3/27/2026	2025	10b	30%	6%	0	0	1%
	Vick	Tyler Lane	4425503, 4453524	JOC	$501,136.42	6/27/2025	11/30/2025	2025	9b	0	26%	0%	0	7%
	Nobel	KR Miller	4425423	JOC	$290,620.88	6/27/2025	9/18/2025	2025	3b	0	4%	0	0	14%
	Hughes L	Tyler Lane	4425505, 4436463	JOC	$750,676.56	6/27/2025	8/5/2025	2025	9b	0	23%	0	0	8%
	City Wide	Tyler Lane	4436039, 4439945	JOC	$950,000.00	8/28/2025	12/31/2025	2025	6b	0	44%	0	0	0
	Gallistel	Tyler Lane	4425501, 4439196	JOC	$1,181,146.73	6/27/2025	8/15/2025	2025	10b	0	18%	0	0	42%
	North Lawndale - Christiana HS	Blinderman	4425327	JOC	$397,622.72	6/27/2025	11/15/2025	2025	5b	0	15%	0	0	50%
	Chicago Vocational HS	Blinderman	4424738, 4457120	JOC	$589,602.18	6/18/2025	11/6/2025	2025	10b	37.8%	13%	0	0	0.9%
	Dunbar HS	Blinderman	4425520, 4457310	JOC	$748,469.04	6/27/2025	11/6/2025	2025	6b	53%	0.8%	0	0	10.5%
	Simeon HS	Blinderman	4425323	JOC	$1,103,029.04	6/27/2025	11/21/2025	2025	10b	39%	8%	0	0	0.7%
	Sabin	Blinderman	4424460	JOC	$380,428.11	6/16/2025	8/15/2025	2025	6a	21.5%	9.1%	0	0	7.3%
	Spencer	McDonagh Demolition	4425476, 4437389	JOC	$794,541.79	6/27/2025	11/7/2025	2025	5a	0%	5%	0	0	2%
	Carver G	KR Miller	4424634	JOC	$4,000,000.00	7/15/2025	1/2/2026	2025	10b	14.3%	21%	0	0	8.4%
	Simpson HS	AGAE	4448720	JOC	$112,561.73	9/23/2025	11/21/2025	2026	7a	0	56%	0	0	0
X	Otis ES	Murphy & Jones	4460398	VT	$114,535.00	10/1/2025	12/1/2025	2026	5b	0	30%	0	0	0
	Nixon	Murphy & Jones	4460380	VT	$128,740.00	10/1/2025	12/1/2025	2026	3b	0	30%	0	0	0
	Funston	Murphy & Jones	4452529	VT	$126,797.00	10/1/2025	12/1/2025	2026	3b	0	30%	0	0	0
	Yates	Murphy & Jones	4460399	VT	$113,895.00	10/1/2025	12/1/2025	2026	3b	0	30	0	0	0
X	Corkery	Murphy & Jones	4452532	VT	$121,830.00	10/1/2025	12/1/2025	2026	7a	0	30%	0	0	0
	Herzl	Murphy & Jones	4452533	VT	$84,300.00	10/1/2025	12/1/2025	2026	5b	0	30%	0	0	0
	Penn	Murphy & Jones	4452534	VT	$129,775.00	10/1/2025	12/1/2025	2026	5b	0	30%	0	0	0
	Leland	Murphy & Jones	4452535	VT	$178,962.00	10/1/2025	12/1/2025	2026	5a	0	30%	0	0	0
	Johnson	McDonagh Demolition	4451503	JOC	$71,055.09	9/29/2025	10/15/2025	2026	5b	0	31%	0	0	0
	Graham ES	Czervik Construction	4453505	VT	$131,675.00	10/3/2025	2/27/2026	2026	9a	0	0	0	0	30%

X	Minoso	Czervik Construction	4453506	VT	$127,941.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	34%
	Dewey	Czervik Construction	4453509	VT	$89,445.00	10/3/2025	12/1/2025	2026	9a	0	0	0	0	40%
X	Hedges	Czervik Construction	4453515	VT	$29,688.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	55%
	Twain	Czervik Construction	4453512	VT	$77,986.00	10/3/2025	12/1/2025	2026	8a	0	0	0	0	39%
	Davis N	Czervik Construction	4453483	VT	$59,832.00	10/3/2025	12/1/2025	2026	7b	0	0	0	0	47%
	Seward	Czervik Construction	4453489	VT	$116,869.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	46%
	Johnson	Tyler Lane	4453525	JOC	$316,570.02	10/7/2025	10/10/2025	2026	5b	0	0	0	0	0%
X	Curtis	Czervik Construction	4453490	VT	$88,544.00	10/3/2025	12/1/2025	2026	9b	0	0	0	0	33%
	Eberhart	Czervik Construction	4453491	VT	$77,085.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	46%
	Montessori Englewood	Czervik Construction	4453498	VT	$87,934.00	10/3/2025	12/1/2025	2026	9a	0	0	0	0	56%
	Oglesby	Czervik Construction	4453501	VT	$70,776.00	10/3/2025	12/1/2025	2026	9a	0	0	0	0	39%
	O'Keffe ES	Czervik Construction	4453504	VT	$70,260.00	10/3/2025	12/1/2025	2026	10a	0	0	0	0	42%
	City Wide	Tyler Lane	4453523	JOC	$47,643.78	10/7/2025	10/12/2025	2026	6b	0	0	0	0	0
	Fernwood	FH Paschen	4424886	JOC	$81,338.44	6/18/2025	12/1/2025	2026	9b	0	0	0	0	0
	McKay	Tyler Lane	4462969	JOC	$116,187.71	11/3/2025	11/28/2025	2026	8a	0	67%	0	0	0
	Mollison	Tyler Lane	4462966	JOC	$94,982.24	11/3/2025	11/7/2025	2026	6b	0	36%	0	0	42%
	Prussing	FH Paschen	4457939	JOC	$79,617.10	10/16/2025	11/14/2025	2026	1a	0	0	0	0	0
	Whistler	FH Paschen	4454750	JOC	$224,023.47	10/8/2025	12/30/2025	2026	9b	0	22%	0	0	0

Total $21,722,741.59

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

PROJECT SCOPE AND NOTES	**REASONS FOR PROJECT**
Scope of work is to remove old chainlink fence and replace it with taller chainlink fence.	4
Scope of work is gym floor repairs, parking lot repairs, annex demolition and painting.	2
Scope of work includes miscellaneous interior improvements to CTE spaces.	7
Scope of work includes miscellaneous interior improvements to CTE spaces.	7
Scope of work includes miscellaneous interior improvements to CTE spaces.	7
Scope of work includes miscellaneous interior improvements to CTE spaces.	7
Scope of work includes miscellaneous interior improvements to CTE spaces.	7
Scope of work includes miscellaneous interior improvements to CTE spaces.	7
Scope of work includes miscellaneous interior improvements to CTE spaces.	7
Scope of work includes miscellaneous interior improvements to CTE spaces.	7
Scope of work includes ceiling replacement and structural repairs.	7
Scope of work is to install steel catwalks with serrated metal tread providing slip resistance and guardrails at Roof Top Units (RTUs).	1, 2
Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator Hamline.	6
possibility to renovate room 222 in the main building to	7
Scope of work includes renovating the existing MEP.	5
Scope of work includes area of rescue assistance.	2
concrete and footing extension, interior finishes, and HVAC	4, 5
Scope of work includes temporary HVAC related work and cleaning to support instances of critical failures and school operations.	5
of spaces as PreK classrooms.	7
Scope of work includes Fire alarm, electrical, and door hardware work that will be needed to move the North Lawndale College Prep	7
Scope of work includes miscellaneous interior improvements to CTE spaces.	7
Scope of work includes miscellaneous interior improvements to CTE spaces.	7
Scope of work includes miscellaneous interior improvements to CTE spaces.	7
Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	7
Scope of work is to demolish the existing annex building and providing additional space to accommodate potential exterior site	4, 7
Phase IV - Computer Lab, Basement Classroom Finishes, Casework, Visual Display Boards.	5, 7
Scope of work includes demolishing the existing ramp and replacing with a new ramp.	4
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work includes removal of discovered underground storage tank.	2
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3

Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Major gut/renovation of the entire school involving significant furniture relocations/moves and associated cleaning. Scope of work includes moving, clean and wax interior, wash exterior windows and landscaping.	2
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work is to furnish and deliver 750 aluminum exterior parking signs.	4
Scope of work is to install operable windows.	2
Scope of work is to repair concrete ramp, steps and stainless-steel handrails.	4
Scope of work is caulking and washing windows.	2
Scope of work is replace fencing.	4
Scope of work includes gym floor replacement due to water damage.	2

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

December 2025

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 09/01/2025 to 10/31/2025

Report run on: 11/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alessandro Volta Elementary School (Board District: 2b)	**2025 VOLTA FAS (2025-25681-FAS)**	**CORNERSTONE CONTRACTING INC.**	**4381901**	**$750,000.00**	**1**	**$33,373.06**	**$783,373.06**	**4.45%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4381901			
07/30/2025	10/08/2025		Contractor to provide labor and material to install heat detectors in lieu of smoke detectors in the auditorium attic. Contractor to provide and install heat detectors in the floor attic space in addition to the gym attic. Contractor to install heat detectors in accessible crawlspaces with mechanical and/or electrical equipment present.	E&O AOR/EOR	$33,373.06
				Project Total This Period:	**$33,373.06**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Andrew Carnegie Elementary School (Board District: 10a)	**2025 CARNEGIE MEP (2025-22551-MEP)**	**PATH CONSTRUCTION COMPANY, INC.**	**4368896**	**$5,477,000.00**	**5**	**$24,903.84**	**$5,501,903.84**	**0.45%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4368896			
06/27/2025	09/24/2025		Contractor to provide labor and material to change the electrical voltage from 208 volts to 240 volts.	E&O AOR/EOR	$2,212.93
06/03/2025	09/29/2025		Contractor to provide credit to use adaptors in lieu of new curbs for the mechanical unit.	E&O AOR/EOR	-$1,042.11
05/15/2025	10/08/2025		Contractor to provide labor and material to install an additional louver in the 2nd floor teacher room.	E&O AOR/EOR	$11,968.68

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December 2025

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/22/2025	10/09/2025		Contractor to provide labor and material to install an additional gas solenoid valve.	E&O AOR/EOR	$4,476.48
06/03/2025	10/09/2025		Contractor to provide labor and material to replace all three missing return grilles with the same material at metal mesh and frame, and piano hinge to match the existing design and finish.	Added Scope of Work	$7,287.86
				Project Total This Period:	**$24,903.84**

Ariel Elementary Community Academy (Board District: 10a)
2022 ARIEL MEP (2022-23421-MEP)
CCC HOLDINGS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3885156	**$2,920,754.00**	**31**	**$1,009,032.86**	**$3,929,786.86**	**34.55%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4089212			
10/01/2025	10/30/2025		Contractor to provide labor and materials to install a new starter for the auditorium exhaust fan.	Discovered Condition	$2,592.70
				Project Total This Period:	**$2,592.70**

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December 2025

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 09/01/2025 to 10/31/2025

Report run on: 11/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Arnold Mireles Elementary Academy (Board District: 10b)	**2025 MIRELES BRM (2025-25331-BRM)**	**MURPHY & JONES CO., INC**	**4371549**	**$1,098,850.00**	**1**	**$49,535.18**	**$1,148,385.18**	**4.51%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4371549			
07/18/2025	10/09/2025		Contractor to provide labor and material to remove the existing chimney flue. Contractor to demolish the existing flue down to the interior slab-on-grade and provide a new roof infill at the existing penetration. Contractor to Demolish the existing steel angle supports. Contractor to locally demolish and rebuild masonry as required to demolish the existing steel angle supports	Operations	$49,535.18
				Project Total This Period:	**$49,535.18**

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)	**2025 ASHBURN MEP (2025-32081-MEP)**	**PATH CONSTRUCTION COMPANY, INC.**	**4401289**	**$5,787,000.00**	**5**	**$13,922.62**	**$5,800,922.62**	**0.24%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4401289			
06/26/2025	09/24/2025		Contractor to provide labor and material to omit the ¾" hat channel and ½" backerboard and provide to ceiling height chase wall at the boys west bathroom.	Discovered Condition	$532.95
07/09/2025	10/08/2025		Contractor to provide labor and material to fur out and install backerboard at the boys' and girls' restrooms.	Discovered Condition	$4,285.58
07/16/2025	10/08/2025		Contractor to provide labor and material to install a new masonry wall at the toilet room and janitor closet.	E&O AOR/EOR	$7,225.77
				Project Total This Period:	**$12,044.30**

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December 2025

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 09/01/2025 to 10/31/2025

Report run on: 11/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Avondale-Logandale Elementary School (Board District: 3a)	**2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)**	**PATH CONSTRUCTION COMPANY, INC.**	**3777585**	**$5,440,039.00**	**54**	**$1,248,574.69**	**$6,688,613.69**	**13.41%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/03/2025	10/28/2025	4440244	Contractor to provide labor and material to extend supervision and management costs to be reimbursed for the extended contract time resulting from delays incurred due to the ComEd transformer installation.	Permit / Inspection / Building Code	$438,714.65
				Project Total This Period:	**$438,714.65**

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)	**2025 VICK ADA (2025-26731-ADA)**	**MURPHY & JONES CO., INC**	**4355435**	**$455,874.00**	**4**	**$26,592.80**	**$482,466.80**	**5.83%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/20/2025	09/02/2025	4355435	Contractor to provide labor and material to install a new emergency battery pack.	Permit / Inspection / Building Code	$974.39
				Project Total This Period:	**$974.39**

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December 2025

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 09/01/2025 to 10/31/2025

Report run on: 11/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Bret Harte Elementary School (Board District: 10a)								
	2025 HARTE PKC (2025-23561-PKC)							
		MURPHY & JONES CO., INC						
			4351917	**$889,445.00**	**2**	**$1,696.00**	**$891,141.00**	**0.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4351917			
06/17/2025	10/24/2025		Contractor to provide labor and material to remove and reinstall the smartboard.	Added Scope of Work	$0.00
				Project Total This Period:	**$0.00**

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**	**23**	**$310,781.67**	**$4,205,709.25**	**7.98%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4377209			
09/24/2025	10/27/2025		Contractor to provide labor and material to use the allowance to provide cleanouts at all four downspouts to prevent future blockages.	E&O AOR/EOR	$0.00
06/29/2025	10/27/2025		Contractor to provide labor and material to relocate new duct locations to minimize relocation of existing mechanicals discovered above the ceiling in room 229.	Discovered Condition	$0.00
		4448728			
09/23/2025	10/27/2025		Contractor to provide labor and material to replace the existing electrical disconnect. Contractor to extend the existing electrical feed to accommodate the new RTU curb height.	Discovered Condition	$880.99
09/23/2025	10/27/2025		Contractor to provide labor and material to paint exposed portions of the soffits.	E&O AOR/EOR	$7,444.24
09/24/2025	10/27/2025		Contractor to provide labor and material to remove markerboard and shelving in vocal booth. Contractor to relocate outlets out of the vocal booth and new	E&O AOR/EOR	$1,904.80

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

December 2025

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
				markerboard placement.				
09/24/2025		10/27/2025		Contractor to provide labor and material to remove the existing parapet wall lighting conduit on the room. Contractor to replace the existing electrical boxes on the roof side. Contractor to install a new weatherproof box into the existing light feed conduit and run new conduit on the exterior side of the parapet. Contractor to caulk the holes and remove the existing surface-mounted conduit that ran onto the roof.			E&O AOR/EOR	$17,617.20
09/24/2025		10/28/2025		Contractor to provide labor and material to paint the cloud ceiling and walls in Rooms 144, 146, 229, and 232.			E&O AOR/EOR	$5,291.38
09/24/2025		10/30/2025		Contractor to provide labor and material to replace the buffalo box and raise the rim to be flush with the new pavement.			Discovered Condition	$27,716.32
							Project Total This Period:	**$60,854.93**

Charles Allen Prosser Career Academy High School (Board District: 3b)
2025 PROSSER HS MEP (2025-53041-MEP)

BLINDERMAN CONSTRUCTION CO., INC					
4424740	**$682,000.00**	**1**	**-$242,440.00**	**$439,560.00**	**-35.55%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4424740			
07/09/2025	10/27/2025		Contractor to provide credit to eliminate the pool scope.	Added Scope of Work	-$242,440.00
				Project Total This Period:	**-$242,440.00**

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles H Wacker Elementary School (Board District: 9b)	**2021 WACKER MEP (2021-26621-MEP)**	**K.R. MILLER CONTRACTORS, INC.**	**3785500**	**$3,097,000.00**	**20**	**$62,847.66**	**$3,159,847.66**	**2.03%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3785500			
07/21/2025	10/09/2025		Contractor to provide labor and material to install conduit & controls for exhaust fans/Un-vents interlock.	Added Scope of Work	$10,000.00
				Project Total This Period:	**$10,000.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles R Henderson Elementary School (Board District: 9a)	**2025 HENDERSON ICR (2025-23721-ICR)**	**A.G.A.E Contractors, Inc**	**4367024**	**$317,693.00**	**2**	**$5,103.90**	**$322,796.90**	**1.61%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4367024			
08/15/2025	09/02/2025		Contractor to provide labor and material to install a 6” rubber wall base.	E&O AOR/EOR	$954.00
09/22/2025	10/27/2025		Contractor to provide labor and material to install a stainless-steel angle over the gap between the existing wall and the existing floor.	Discovered Condition	$4,149.90
				Project Total This Period:	**$5,103.90**

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago Academy Elementary School (Board District: 1b)								
	2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)							
		TYLER LANE CONSTRUCTION, INC.						
			4362590	**$8,820,979.00**	**10**	**$27,634.00**	**$8,848,613.00**	**0.31%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362590			
06/11/2025	09/02/2025		Contractor to provide labor and material to install signage next to the two-way communication station to provide a fully compliant system.	E&O AOR/EOR	$10,443.54
08/06/2025	09/03/2025		Contractor to provide labor and material to replace the cracked 2" ball valve at the cooling tower.	Discovered Condition	$1,538.00
07/22/2025	09/16/2025		Contractor to provide labor and material to install brick at existing lintels.	Discovered Condition	$0.00
07/11/2025	09/16/2025		Contractor to provide labor and material to install new hardware for card access.	E&O AOR/EOR	$5,987.00
06/03/2025	09/23/2025		Contractor to provide credit due to changes to third-floor wall-mounted fire alarm device conduit to surface mount.	Owner Directed	-$13,447.00
04/23/2025	09/29/2025		Contractor to provide labor and material to install a door contact. Contractor to install a door controller to support two card readers.	Added Scope of Work	$38,619.00
08/21/2025	10/22/2025		Contractor to provide labor and material to abandon the supply and return ducts. Contractor to abandon the existing supply and return ducts.	Discovered Condition	$42,068.00
				Project Total This Period:	**$85,208.54**

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**	**5**	**$290,064.79**	**$4,859,064.79**	**6.35%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4425526			
07/02/2025	09/02/2025		Contractor to provide credit for all associated work of concrete chiller pad removal and replacement.	Added Scope of Work	-$13,397.00

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December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/28/2025	10/09/2025			Contractor to provide labor and material to install door hardware for the keyless access system.			Added Scope of Work	$29,772.35
							Project Total This Period:	**$16,375.35**

Collins Academy STEAM High School (Board District: 5b)
2025 COLLINS STEAM HS ICR (2025-49131-ICR)
TYLER LANE CONSTRUCTION, INC.

		4354968	**$6,282,000.00**	**23**	**$129,762.70**	**$6,411,762.70**	**2.07%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4354968			
07/01/2025	09/03/2025		Contractor to provide labor and material to remove VAV box in room 132	Discovered Condition	$766.46
03/13/2025	09/17/2025		Contractor to provide credit for removal of the Parent University scope of work at the Fine Arts Building and the West Parking Lot of the School.	Added Scope of Work	-$79,191.82
07/30/2025	09/23/2025		Contractor to provide labor and material to install a Wiremold and outlet for the two storage cabinets.	E&O AOR/EOR	$3,443.43
07/31/2025	09/23/2025		Contractor to provide labor and material to install a new circuit breaker in the existing space in the panel. Contractor to relocate the existing 200-amp feed from the existing circuit breaker in the panel to the new breaker.	E&O AOR/EOR	$16,011.38
08/07/2025	09/23/2025		Contractor to provide labor and material to install a thermostatic mixing valve local to the kitchen handwashing sink.	E&O AOR/EOR	$1,908.00
07/21/2025	09/23/2025		Contractor to provide labor and material to abandon the hole in the masonry wall and infill with gypsum board assembly.	E&O AOR/EOR	$2,356.59
07/07/2025	09/25/2025		Contractor to provide labor and material to provide triple-track vertical sliding markerboards in lieu of the markerboard scheduled on the drawings.	School Request	$35,330.63
07/03/2025	10/21/2025		Contractor to provide labor and material to install a new lintel at the existing masonry wall.	Discovered Condition	$1,276.43
06/23/2025	10/22/2025		Contractor to provide labor and material to remove and reinstall a portion of the masonry wall parallel and right up against the joist. The portion of the masonry wall is to be replaced in kind to brace to roof.	Discovered Condition	$64,001.19
06/19/2025	10/22/2025		Contractor to provide labor and material to install a new one-hour-rated horizontal shaft-wall spanning between the existing masonry wall and the new load-bearing 6” metal stud wall.	Discovered Condition	$28,069.20

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December 2025

Change Order Log

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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/19/2025	10/22/2025		Contractor to provide labor and material to replace the fire dampers that were non-functioning.	Operations	$13,809.22
06/23/2025	10/22/2025		Contractor to provide labor and material to remove and replace the existing slab.	Discovered Condition	$2,105.62
				Project Total This Period:	**$89,886.33**

Daniel S Wentworth Elementary School (Board District: 9a)
2025 WENTWORTH ICR (2025-25811-ICR)

BUCKEYE CONSTRUCTION CO INC

4374211	**$315,000.00**	**3**	**$6,887.77**	**$321,887.77**	**2.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4374211			
07/22/2025	09/02/2025		Contractor to provide labor and material to build a new partition at door LL01B to accommodate the door to hold open. Partition to extend to the underside of piping. Contractor to move the existing fire alarm device at the door opening. In the kitchen area contractor	Discovered Condition	$6,165.46
08/13/2025	09/02/2025		Contractor to provide labor and material to investigate and install an outlet for the kitchen freezer.	Added Scope of Work	$1,612.31
				Project Total This Period:	**$7,777.77**

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Dodge-Garfield Park (Board District: 5b)								
	2025 Dodge-Garfield Park ROF (2025-11951-ROF)							
		SIMPSON CONSTRUCTION CO.						
			4362595	**$2,427,000.00**	**17**	**$257,658.89**	**$2,684,658.89**	**10.62%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362595			
07/10/2025	09/02/2025		Contractor to provide credit for the floor drains for RPZ/Hydrants removed from the scope.	E&O AOR/EOR	-$7,526.00
05/02/2025	09/16/2025		Contractor to provide labor and material to mobilize on Sunday, 4/27/2025	Operations	$1,539.48
09/23/2025	09/29/2025		Contractor to provide credit for unused allowance 2.	Allowance Credit	-$10,000.00
		4425480			
09/17/2025	10/22/2025		Contractor to provide labor and material to provide continuous walkways for accessing the mechanical equipment on both roofs.	E&O AOR/EOR	$22,387.66
09/10/2025	10/22/2025		Contractor to provide credit for (6) drains that were rehabilitated instead of replacement, plus (2) drains that were identified at the south side, first-floor bump-outs that do not exist, or are buried under standing-seam roofing.	Discovered Condition	-$5,724.00
				Project Total This Period:	**$677.14**

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**	**4**	**$10,689.01**	**$6,284,689.01**	**0.17%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4368647			
07/30/2025	09/02/2025		Contractor to provide credit for omitted masonry work at the boiler house	Added Scope of Work	-$8,872.89

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/28/2025	10/22/2025			Contractor to provide labor and material to change the aluminum to colors shale green ductwork.		E&O AOR/EOR		$8,686.94
						Project Total This Period:		**-$185.95**

Edgar Allan Poe Elementary Classical School (Board District: 10b)
2025 POE UAF (2025-29261-UAF)
THE BOWA GROUP INC.

			4390642	**$658,458.49**	**3**	**$31,792.00**	**$690,250.49**	**4.83%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4390642			
08/22/2025	09/03/2025		Contractor to provide labor and material to install new asphalt paving at southwest corner of the site	Added Scope of Work	$13,149.00
07/11/2025	09/29/2025		Contractor to provide labor and material to remove concrete and chain link fence.	Discovered Condition	$11,869.00
09/08/2025	10/08/2025		Contractor to provide labor and material to dispose of the contaminated soil discovered in the parking lot.	Discovered Condition	$6,774.00
				Project Total This Period:	**$31,792.00**

Edison Park Elementary School (Board District: 1a)
2025 EDISON PARK MEP (2025-28081-MEP)
A.G.A.E Contractors, Inc

			4363106	**$1,024,973.00**	**5**	**$42,905.37**	**$1,067,878.37**	**4.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363106			
07/25/2025	09/03/2025		Contractor to provide labor and material to install new panic bars on the existing doors for the Main Electrical Room and the electrical room directly across the corridor from the Main Electrical Room in the basement.	Permit / Inspection / Building Code	$8,184.34

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/25/2025		09/16/2025		Contractor to provide labor and material to install a ground resistance tester.			Discovered Condition	$1,905.08
							Project Total This Period:	**$10,089.42**

Edward Beasley Elementary Magnet Academic Center (Board District: 6b)
2025 BEASLEY PLS (2025-29321-PLS)
BUCKEYE CONSTRUCTION CO INC

4370456	**$1,039,357.00**	**8**	**$65,763.66**	**$1,105,120.66**	**6.33%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4370456			
06/09/2025	09/02/2025		Contractor to provide labor and material to upgrade from one existing drain to two drains and the pool.	Permit / Inspection / Building Code	$23,949.17
07/18/2025	09/02/2025		Contractor to provide labor and material to patch the area between the gutter and the concrete pool deck.	Discovered Condition	$5,301.24
08/08/2025	09/16/2025		Contractor to provide labor and material to install perimeter support angles along the sides of the surge tank.	E&O AOR/EOR	$6,569.24
08/06/2025	09/16/2025		Contractor to provide labor and material to repair the conduit at the East Pool Deck.	Discovered Condition	$16,196.68
08/09/2025	09/29/2025		Contractor to provide labor and material to remove a discovered abandoned acid Tank.	Added Scope of Work	$2,961.24
09/03/2025	10/22/2025		Contractor to provide labor to install additional light fixtures in the basement	Discovered Condition	$3,625.19
				Project Total This Period:	**$58,602.76**

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy (Board District: 10b)								
	2021 COLES MCR (2021-22771-MCR)							
		RELIABLE & ASSOCIATES CONSTRUCTION COMPANY						
			3775126	**$9,988,877.00**	**38**	**$3,596,904.53**	**$13,585,781.53**	**36.01%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4289557			
09/05/2025	10/22/2025		Contractor to provide labor and material to install a fire-rated access panel at the gym.	Added Scope of Work	$8,546.78
				Project Total This Period:	**$8,546.78**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Emmett Louis Till Math and Science Academy (Board District: 6b)								
	2025 TILL BRM (2025-24441-BRM)							
		ALL-BRY CONSTRUCTION COMPANY						
			4368883	**$692,000.00**	**16**	**$99,819.80**	**$791,819.80**	**14.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4368883			
05/01/2025	09/16/2025		Contractor to provide labor and material to install insulation at the intrusion panel	Added Scope of Work	$1,018.21
09/24/2025	10/24/2025		Contractor to provide labor and material to make plumbing repairs at the 2nd floor and 3rd floor.	Added Scope of Work	$2,950.80
		4425198			
08/05/2025	09/02/2025		Contractor to provide labor and material to install a sloped ramp at the new entry to the boys bathroom.	Discovered Condition	$24,487.96
07/24/2025	09/02/2025		Contractor to provide labor and material to demolish the 2nd layer of ceramic floor tile in two bathrooms.	Discovered Condition	$37,374.92
08/05/2025	09/16/2025		Contractor to provide labor and material to install surface-mounted steel raceway in finished areas to the nearest panel.	E&O AOR/EOR	$2,673.32
08/21/2025	09/23/2025		Contractor to provide labor and material to install the corridor wall base at the entrance to the all gender bathroom.	E&O AOR/EOR	$962.39

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

December 2025

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

Date of Change	Date Approved	Change Order Description	Reason Code	Change Amount
08/22/2025	09/24/2025	Contractor to provide labor and material to paint the mural.	E&O AOR/EOR	$2,928.38
09/15/2025	09/25/2025	Contractor to fir out the wall at the boys' restroom.	Discovered Condition	$1,456.03
09/15/2025	10/22/2025	Contractor to modify the hardware at the 2nd floor to utilize the hardware for the 2nd floor work on all gender doors.	E&O AOR/EOR	$2,053.00
			Project Total This Period:	**$75,905.01**

Emmett Louis Till Math and Science Academy (Board District: 6b)
2025 TILL NCP (2025-24441-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4423439	**$2,755,906.00**	**1**	**$70,946.00**	**$2,826,852.00**	**2.57%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/24/2025	10/28/2025	4423439	Contractor to provide labor and material to install structural support for (5) future EV charges. Contractor to install pvc conduit from each bollard to the location of the electrical room in the school. Contractor to install a decorative steel bolt down bollard on top of each new the new bases to protect the conduit new stubs.	Permit / Inspection / Building Code	$70,946.00
				Project Total This Period:	**$70,946.00**

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

December 2025

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 09/01/2025 to 10/31/2025

Report run on: 11/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ernst Prussing Elementary School (Board District: 1a)	**2023 PRUSSING TUS (2023-25031-TUS)**	**PATH CONSTRUCTION COMPANY, INC.**	**4210609**	**$2,935,000.00**	**16**	**$410,484.27**	**$3,345,484.27**	**13.99%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/20/2025	09/02/2025	4210609	Contractor to provide credit for the keyless access entry installation.	Added Scope of Work	-$24,220.17
				Project Total This Period:	**-$24,220.17**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Esmond Elementary School (Board District: 9b)	**2025 ESMOND PKC (2025-23131-PKC)**	**MURPHY & JONES CO., INC**	**4363071**	**$364,667.00**	**1**	**$4,034.81**	**$368,701.81**	**1.11%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/30/2025	09/03/2025	4363071	Contractor to provide labor and material to reinstall the smart monitor in the classroom	Added Scope of Work	$4,034.81
				Project Total This Period:	**$4,034.81**

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

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Florence Nightingale Elementary School (Board District: 7b)								
	2025 NIGHTINGALE MCR (2025-24671-MCR)							
		PACIFIC CONSTRUCTION SERVICES LLC						
			4394907	**$9,328,334.60**	**16**	**$238,095.67**	**$9,566,430.27**	**2.55%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4394907			
06/27/2025	09/02/2025		Contractor to provide labor and material to demo and remove the existing VAV controls. Contractor to install space sensors and discharge air sensors.	Discovered Condition	$4,434.06
07/01/2025	09/02/2025		Contractor to provide labor and materials to install new VCT flooring and wall prep/paint at the boiler room, engineer's office and toilet room.	E&O AOR/EOR	$11,002.27
06/13/2025	09/02/2025		Contractor to provide credit for the face dampers that are not required.	E&O AOR/EOR	-$5,627.41
08/09/2025	09/02/2025		Contractor to provide labor and material to replace the discovered deteriorated plywood deck at four decorative chimney caps.	Discovered Condition	$4,541.02
06/19/2025	09/02/2025		Contractor to provide labor and material to repair seventeen discovered cracked terra cotta coping units utilizing epoxy injection.	E&O AOR/EOR	$10,206.78
07/24/2025	09/02/2025		Contractor to provide labor and material to remove the delaminated plaster ceiling in room 209	Operations	$9,410.43
06/19/2025	09/04/2025		Contractor to credit due to changes made to Issue for Construction drawings set from permit review.	Permit / Inspection / Building Code	-$1,320.29
07/09/2025	09/16/2025		Contractor to provide labor and material to install new discharge air temperature sensors for all 47 terminal units. Contractor to install new space temperature sensors for all 47 terminal units. Contractor to install control valve power source for 39 units.	Discovered Condition	$83,905.94
08/22/2025	09/16/2025		Contractor to provide labor and material to repair deteriorated concrete joists in the Boiler Room building.	Added Scope of Work	$77,026.80
06/13/2025	09/16/2025		Contractor to provide labor and material to reuse existing air handling unit louvers and dampers.	Discovered Condition	-$10,306.51
09/03/2025	09/24/2025		Contractor to provide labor and material to replace the existing chiller drain-down valve.	Operations	$6,033.38

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

December 2025

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/06/2025	10/09/2025		Contractor to provide labor and material to reroute plumbing vent to correct the existing code conflict with the MAU at the high annex roof.	Discovered Condition	$8,134.93
07/28/2025	10/27/2025		Contractor to provide labor and material to install a mixing box for new re-heat coils.	Discovered Condition	$2,081.61
				Project Total This Period:	**$199,523.01**

Foster Park Elementary School (Board District: 9a)
2025 FOSTER PARK NPL (2025-23261-NPL)
ALL-BRY CONSTRUCTION COMPANY

4383187	**$1,789,000.00**	**7**	**$115,932.76**	**$1,904,932.76**	**6.48%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4383187			
07/17/2025	09/02/2025		Contractor to provide labor and material to install (4) new cameras under the scope of work with an upgraded server.	Added Scope of Work	$32,551.68
08/07/2025	09/02/2025		Contractor to provide labor and material to install additional asphalt mill and overlay, Approx. 1,300 sf.	Permit / Inspection / Building Code	$10,200.99
08/07/2025	09/02/2025		Contractor to provide labor and material to undercut new parking lot base.	Discovered Condition	$45,974.94
08/13/2025	09/02/2025		Contractor to provide labor and material to install new 10' double gate ornamental fence at Honore St, South of new parking lot.	Operations	$4,836.78
				Project Total This Period:	**$93,564.39**

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

December 2025

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 09/01/2025 to 10/31/2025

Report run on: 11/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank I Bennett Elementary School (Board District: 9b)								
	2025 BENNETT ROF (2025-22241-ROF)							
		TYLER LANE CONSTRUCTION, INC.						
			4362589	**$3,239,016.00**	**16**	**$530,089.00**	**$3,769,105.00**	**16.37%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362589			
05/30/2025	09/02/2025		Contractor to provide labor and material to install security cameras at the south wall of the gym, north wall of the auditorium, 2nd floor, north end of the hallway, 3rd floor, south end of the hallway.	Added Scope of Work	$57,053.00
07/08/2025	09/03/2025		Contractor to provide labor and material to remove the wall-mounted smart board in room 206.	Added Scope of Work	$1,272.00
07/23/2025	09/24/2025		Contractor to provide labor and material to frame, install tile, and paint the all gender bathroom.	Discovered Condition	$25,224.00
		4424868			
08/01/2025	09/02/2025		Contractor to provide labor and material to repair the roof deck after removal of the existing roof surface. Rust, holes, and some deterioration were observed in the metal deck.	Discovered Condition	$8,762.00
06/26/2025	09/02/2025		Contractor to provide labor and material to stabilize the parapet wall and rebuild the wall. Contractor to remove and rebuild the parapet wall and outer wythe down the solid inner wythe. Contractor to rebuild all three wythes with ties 16" each way. Contractor to reset coping stone.	Discovered Condition	$96,852.00
08/12/2025	09/16/2025		Contractor to provide labor and material to remove and reinstall the smart board in room 206.	Added Scope of Work	$1,590.00
08/13/2025	09/23/2025		Contractor to provide labor and material to install a concrete ramp area between parking lot planters to accommodate ADA detectable warning surface.	E&O AOR/EOR	$3,790.00
08/13/2025	10/08/2025		Contractor to provide labor and material to provide full-depth asphalt repair at areas directed by CPS PMO and the paving contractor.	Discovered Condition	$211,491.00
09/12/2025	10/08/2025		Contractor to provide labor and material to provide the electrical power from the boiler to the electrical panel.	Discovered Condition	$605.00

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

December 2025

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/07/2025	10/22/2025		Contractor to provide labor and material to install power and hand dryers in the girls' bathroom and all-gender bathroom.	E&O AOR/EOR	$7,796.00
09/12/2025	10/22/2025		Contractor to provide labor and material to move, remove and replace wire molds, conduits, raceways, light switches, and thermostats mounted to chalkboards and tack boards to be replaced.	E&O AOR/EOR	$3,862.00
				Project Total This Period:	**$418,297.00**

Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b)
2025 GUNSAULUS ELV (2025-29121-ELV)
K.R. MILLER CONTRACTORS, INC.

		4353450	**$1,911,700.00**	**3**	**$15,418.98**	**$1,927,118.98**	**0.81%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4353450			
07/23/2025	09/16/2025		Contractor to provide labor and material to remove the supply and return lines for the steam system line. Contractor to patch the floor.	E&O AOR/EOR	$2,277.98
06/05/2025	10/22/2025		Contractor to provide labor and material to remove loose soil/ organic matter and replace with crushed stone that is deposited in lifts not exceeding 9 inches in loose thickness and compacted.	Discovered Condition	$7,864.00
06/12/2025	10/22/2025		Contractor to provide labor and material to install additional framing, wall, and ACT tiles.	E&O AOR/EOR	$5,277.00
				Project Total This Period:	**$15,418.98**

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Franz Peter Schubert Elementary School (Board District: 3b)	**2025 SCHUBERT UAF (2025-25291-UAF)**	**A.G.A.E Contractors, Inc**	**4423421**	**$834,000.00**	**5**	**$27,570.59**	**$861,570.59**	**3.31%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4423421			
07/18/2025	09/02/2025		Contractor to provide labor and material at no cost to excavate to the top of bollard foundations, Contractor to install new concrete profile around the transformer.	Discovered Condition	$0.00
07/25/2025	09/23/2025		Contractor to provide labor and material to replace the catch basin with a new.	Discovered Condition	$11,367.57
08/05/2025	09/29/2025		Contractor to provide labor and material to extend the driveway where sewer connection was made.	Permit / Inspection / Building Code	$14,583.17
07/22/2025	10/22/2025		Contractor to provide labor and material to remove nine linear feet of curb, from the building to the landscape island.	E&O AOR/EOR	$5,106.19
09/10/2025	10/24/2025		Contractor remove the trash enclosure from the base bide and install three new gate posts, one new line post, and three double gates.	Added Scope of Work	-$3,486.34
				Project Total This Period:	**$27,570.59**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frederick Stock Elementary School (Board District: 1a)	**2025 STOCK ADA (2025-30081-ADA)**	**K.R. MILLER CONTRACTORS, INC.**	**4363104**	**$773,800.00**	**6**	**$47,463.75**	**$821,263.75**	**6.13%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363104			
04/22/2025	09/02/2025		Contractor to provide labor and material to reconfigure the existing all gender restroom at the existing Pre-K classroom 103.	Added Scope of Work	$3,070.00

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/24/2025	09/02/2025			Contractor to provide labor and material to remove existing carpet and install "School Supplied" LVT at Principal's Office 100A.			School Request	$18,291.00
						Project Total This Period:		**$21,361.00**

George Armstrong International Studies ES (Board District: 2a)
2023 ARMSTRONG G FLR (2023-22081-FLR)

MURPHY & JONES CO., INC						
4206841	**$492,815.00**	**4**	**$49,594.14**	**$542,409.14**	**10.06%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4206841			
04/01/2025	10/08/2025		Contractor to provide labor and material to install an additive for concrete moisture reduction.	Operations	$8,167.34
		4381952			
09/10/2025	10/22/2025		Contractor to provide labor and material to install aluminum thresholds for transitions from new VCT to different floor finishes.	E&O AOR/EOR	$27,413.29
				Project Total This Period:	**$35,580.63**

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School (Board District: 5a)	**2025 LELAND ADA (2025-26391-ADA)**	**K.R. MILLER CONTRACTORS, INC.**	**4363102**	**$549,000.00**	**2**	**$58,183.00**	**$607,183.00**	**10.60%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363102			
06/18/2025	09/02/2025		Contractor to provide labor and material to install additional casework in the main office 110. Contractor to remove the existing reception desk and provide a new reception desk same size.	School Request	$12,391.00
		4424916			
06/18/2025	09/24/2025		Contractor to provide labor and material to perform lead-based paint abatement and asbestos abatement per the environmental report.	Added Scope of Work	$45,792.00
				Project Total This Period:	**$58,183.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Greater Lawndale High School For Social Justice (Board District: 7a)	**2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)**	**PATH CONSTRUCTION COMPANY, INC.**	**4402528**	**$5,935,000.00**	**4**	**$35,126.91**	**$5,970,126.91**	**0.59%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4402528			
07/30/2025	09/16/2025		Contractor to provide labor and material to install NEMA box receptacles onto independent circuits.	E&O AOR/EOR	$12,317.89
				Project Total This Period:	**$12,317.89**

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School (Board District: 3b)								
	2021 HANSON PARK UAF (2021-24461-UAF)							
		THE GEORGE SOLLITT CONSTRUCTION COMPANY						
			4065178	**$18,395,948.00**	**71**	**$1,658,483.03**	**$20,054,431.03**	**9.02%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4425494			
07/23/2025	09/02/2025		Contractor to provide labor and material to install the Ice machine for the Sports Administration	School Request	$6,654.00
07/23/2025	09/02/2025		Contractor to provide labor and material to install concrete, asphalt, and make the grade elevation.	School Request	$37,588.00
07/23/2025	09/23/2025		Contractor to provide labor and material to complete plumbing changes according to the city inspector comments.	E&O AOR/EOR	$5,334.00
10/09/2025	10/22/2025		Contractor to provide labor and material to install FRP behind mop sinks.	E&O AOR/EOR	$2,613.00
10/09/2025	10/29/2025		Contractor to provide labor and material to install (28) additional window sills for the All-Gender Restrooms and the existing storage rooms.	E&O AOR/EOR	$3,968.00
				Project Total This Period:	**$56,157.00**

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 NPL (2025-24811-NPL)							
		ALL-BRY CONSTRUCTION COMPANY						
			4374198	**$676,000.00**	**2**	**$30,495.33**	**$706,495.33**	**4.51%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4374198			
06/17/2025	09/03/2025		Contractor to provide labor and material to relocate the gates on the east and west sides.	E&O AOR/EOR	$7,059.60
				Project Total This Period:	**$7,059.60**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ida B Wells Preparatory Elementary Academy (Board District: 6b)	**2025 WELLS ES PKC (2025-24811-PKC)**	**K.R. MILLER CONTRACTORS, INC.**	**4363099**	**$617,000.00**	**6**	**$15,016.32**	**$632,016.32**	**2.43%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363099			
08/07/2025	09/16/2025		Contractor to provide labor and material to stripe sand and prepare existing cabinets adjacent to the main uni-vent in classrooms 101 and 103 for new paint.	E&O AOR/EOR	$814.00
06/27/2025	09/16/2025		Contractor to provide labor and material to drain the existing abandoned heating lines. Contractor to demolish and discard heating lines in their entirety. Contractor to cap lines behind existing wall, floor, and ceiling surfaces, prep penetration for new finishes.	Discovered Condition	$1,270.00
07/18/2025	09/16/2025		Contractor to provide labor and material to install a backsplash at the existing drinking fountain.	E&O AOR/EOR	$737.00
07/09/2025	10/22/2025		Contractor to provide labor and material to remove existing masonry at the corner column.	E&O AOR/EOR	$3,280.00
07/29/2025	10/22/2025		Contractor to provide labor and material to perform moisture mitigation at existing floor.	Discovered Condition	$6,126.52
08/04/2025	10/24/2025		Contractor to provide labor and material to re-install smartboard TVs in Rm 101 & 103.	Added Scope of Work	$2,788.80
				Project Total This Period:	**$15,016.32**

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Irma C Ruiz Elementary School (Board District: 7a)	**2025 RUIZ UAF (2025-24931-UAF)**	**ALL-BRY CONSTRUCTION COMPANY**	**4411806**	**$1,272,000.00**	**2**	**$9,975.71**	**$1,281,975.71**	**0.78%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4411806			
07/21/2025	09/16/2025		Contractor to provide labor and material at no cost to remove additional foundation removal.	Allowance Credit	$0.00
				Project Total This Period:	**$0.00**

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**	**26**	**$192,071.99**	**$3,175,071.99**	**6.44%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362600			
07/03/2025	09/16/2025		Contractor to provide labor and materials to install additional conduit and wiring needed to power and control lighting in classrooms.	Discovered Condition	$29,569.15
08/06/2025	09/16/2025		Contractor to provide labor and material to check the function of clean lenses and clean lenses on lights not on in classrooms 104, 101 and 211.Contractor to check the function and switch for the far east light row in classroom 105.Contractor to check the function clean lenses and the clean lenses of the light fixture at the entrance.	Added Scope of Work	$7,529.20
08/06/2025	09/23/2025		Contractor to provide labor and material to paint exterior entrance doors to match frames at east and west stairs. Contractor to paint all interior door frames black semi-gloss in room 143. Contractor to paint the door interior and frame in room 202. Contractor to paint the wall with torn-off pieces of wall covering in room 201.	Added Scope of Work	$2,295.24
08/20/2025	10/02/2025		Contractor to provide labor and material to install timers on sprinklers.	Operations	$1,698.10

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/30/2025	10/08/2025		Contractor to provide labor and material to provide additional cleaning per walk-thru on 7.28 with/ leadership.	Operations	$2,290.46
08/06/2025	10/08/2025		Contractor to provide labor and material to replace damaged ceiling tile in room 101, reset ceiling tiles at the wall in room 110, and patch ceiling tile in room 205.	Added Scope of Work	$1,364.22
08/19/2025	10/08/2025		Contractor to provide labor and material to replace damaged ceiling tiles due to leaks in windows from heavy rains.	Operations	$2,459.20
08/08/2025	10/08/2025		Contractor to provide labor and material for additional abatement in Classroom 205.	Discovered Condition	$8,402.62
08/15/2025	10/08/2025		Contractor to provide labor and material to provide abatement service in Classroom 211	Discovered Condition	$2,042.62
07/24/2025	10/08/2025		Contractor to provide labor and material to provide additional abatement and finishes in Classrooms 204 & 209.	Discovered Condition	$16,190.18
08/03/2025	10/22/2025		Contractor to provide labor and material to install surface-mounted Light fixtures	Discovered Condition	$7,866.32
				Project Total This Period:	**$81,707.31**

Jackie Robinson Elementary School (Board District: 10a)
2025 ROBINSON NPL (2025-26061-NPL)

ALL-BRY CONSTRUCTION COMPANY

4374201	**$1,088,000.00**	**3**	**$51,349.98**	**$1,139,349.98**	**4.72%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4374201			
07/22/2025	09/02/2025		Contractor to provide labor and material to remove the buried foundations encountered during excavation.	Discovered Condition	$11,185.11
07/28/2025	09/02/2025		Contractor to provide labor and material to replace the cracked concrete by door 5 and 6 and along the walkway.	Added Scope of Work	$31,472.87
09/02/2025	09/24/2025		Contractor to provide labor and material to install additional striping.	Added Scope of Work	$8,692.00
				Project Total This Period:	**$51,349.98**

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School (Board District: 1b)								
	2022 VAUGHN HS MEP (2022-49081-MEP)							
		PATH CONSTRUCTION COMPANY, INC.						
			3894569	**$7,434,961.00**	**71**	**$2,167,223.74**	**$9,602,184.74**	**29.15%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3894569			
08/06/2025	09/16/2025		Contractor to provide labor and material at no cost to test the equipment.	Discovered Condition	$0.00
09/04/2025	10/21/2025		Contractor to provide labor and material to replace the internal valve in Boiler #1.	Discovered Condition	$10,673.14
		4088642			
06/03/2024	09/29/2025		Contractor to provide credit for all repair work related to the conduit at the switch gear room.	Owner Directed	-$2,041.05
		4440242			
09/03/2025	10/28/2025		Contractor to provide labor and material for the escalation costs, storage fees incurred, and extended GCs due to ComEd Lead Times pushing the project to 2023	Discovered Conditions	$453,299.45
				Project Total This Period:	**$461,931.54**

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Otis Elementary School (Board District: 5b)	**2023 OTIS MEP (2023-24791-MEP)**	**A.G.A.E Contractors, Inc**	**4032107**	**$9,390,889.00**	**49**	**$428,479.39**	**$9,819,368.39**	**4.56%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4032107			
07/18/2025	10/27/2025		Contractor to provide labor and material to make corrections to the mechanical system based on current occupancy requirements.	Operations	$42,304.00
				Project Total This Period:	**$42,304.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Russell Lowell Elementary School (Board District: 3b)	**2025 LOWELL NPL (2025-24251-NPL)**	**ALL-BRY CONSTRUCTION COMPANY**	**4423426**	**$1,600,000.00**	**3**	**$15,566.31**	**$1,615,566.31**	**0.97%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4423426			
07/07/2025	09/16/2025		Contractor to provide credit to reduce the plumbing scope as a result of removing the proposed floor drain.	Added Scope of Work	-$35,040.00
07/23/2025	10/09/2025		Contractor to provide labor and material to make limestone repairs and waterproofing on the west side of the building.	Added Scope of Work	$32,995.50
07/21/2025	10/21/2025		Contractor to provide labor and material to add additional concrete slab for the rerouting of the sewer line in public sidewalks.	Discovered Condition	$17,610.81
				Project Total This Period:	**$15,566.31**

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Weldon Johnson STEAM Elementary School (Board District: 5b)	**2025 JOHNSON ICR (2025-26231-ICR)**	**FRIEDLER CONSTRUCTION COMPANY**	**4350834**	**$11,312,487.00**	**13**	**$294,402.72**	**$11,606,889.72**	**2.60%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4350834			
08/13/2025	10/22/2025		Contractor to provide labor and material to make repairs to the trench drain.	Discovered Condition	$10,297.09
07/11/2025	10/22/2025		Contractor to provide labor and material to demolish deteriorated floor drains in the girls' restrooms and remove and rework piping as needed for replacement.	E&O AOR/EOR	$31,125.46
07/21/2025	10/27/2025		Contractor to provide labor and material to perform additional Abatement (west, north, south stairwell & office bathroom)	Discovered Condition	$100,806.00
07/07/2025	10/27/2025		Contractor to provide labor and material to remove storage closets in classrooms on levels two and four.	Added Scope of Work	$41,888.00
				Project Total This Period:	**$184,116.55**

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**	**$1,337,000.00**	**4**	**$10,186.46**	**$1,347,186.46**	**0.76%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4425513			
07/10/2025	09/02/2025		Contractor to provide labor and material to change the soccer goals' size to a larger size.	School Request	$1,690.70
08/27/2025	10/08/2025		Contractor to provide labor and material to remove the light pole and junction box, and install conduit and wiring between the two existing light poles to remain.	Discovered Condition	$3,849.47
08/27/2025	10/22/2025		Contractor to provide labor and material to remove the impeding tree.	E&O AOR/EOR	$4,079.19

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/22/2025	10/24/2025			Contractor to provide labor and material to sawcut and remove the concrete slab at the playground transition plate.		Discovered Condition		$567.10
							Project Total This Period:	**$10,186.46**
John A Walsh Elementary School (Board District: 7a)								
2025 WALSH PKC (2025-25731-PKC)								
	THE BOWA GROUP INC.							
			4399687	**$616,628.86**	**4**	**$3,138.00**	**$619,766.86**	**0.51%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4399687			
07/10/2025	10/02/2025		Contractor to provide labor and material to replace the damaged window pane in rm 105.	Discovered Condition	$197.00
07/18/2025	10/22/2025		Contractor to provide labor and material to install 2'x2' LT2 Lights.	E&O AOR/EOR	$1,123.00
07/09/2025	10/22/2025		Contractor to provide labor and material to replace burnt receptacles in room 106.	E&O AOR/EOR	$192.00
07/06/2025	10/22/2025		Contractor to provide labor and material to trace circuits within in area of work and mark the panel to indicate those circuits.	Operations	$1,626.00
				Project Total This Period:	**$3,138.00**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Charles Haines Elementary School (Board District: 7b)	**2025 HAINES PKC (2025-23481-PKC)**	**K.R. MILLER CONTRACTORS, INC.**	**4362614**	**$345,700.00**	**3**	**$9,262.94**	**$354,962.94**	**2.68%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362614			
07/09/2025	10/22/2025		Contractor to provide labor and material to fur out wall and include approx. 40sf of added gypsum board to create an even, smooth plane within the area.	Discovered Condition	$2,800.52
08/15/2025	10/22/2025		Contractor to provide labor and material to install CPS standard ADA area of rescue signs at stair 3.	Operations	$973.42
08/15/2025	10/24/2025		Contractor to furnish and install a new markerboard and salvage the existing delivered to CPS warehouse.	E&O AOR/EOR	$5,489.00
				Project Total This Period:	**$9,262.94**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John H Kinzie Elementary School (Board District: 8a)	**2025 KINZIE STK (2025-24071-STK)**	**MURPHY & JONES CO., INC**	**4367113**	**$455,441.00**	**1**	**$20,941.92**	**$476,382.92**	**4.60%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4367113			
07/31/2025	10/24/2025		Contractor to provide labor and material to replace the fire alarm panel.	E&O AOR/EOR	$20,941.92
				Project Total This Period:	**$20,941.92**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John J Audubon Elementary School (Board District: 4b)	**2025 AUDUBON ICR (2025-22091-ICR)**	**THE BOWA GROUP INC.**	**4392674**	**$828,552.35**	**2**	**$8,084.00**	**$836,636.35**	**0.98%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4392674			
07/08/2025	10/08/2025		Contractor to provide labor and material to remove the existing light fixture and replace it with Lithonia lighting.	E&O AOR/EOR	$1,696.00
07/23/2025	10/30/2025		Contractor to provide labor and material to install a new kitchen door.	School Request	$6,388.00
				Project Total This Period:	**$8,084.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John T McCutcheon Elementary School (Board District: 4a)	**2025 MCCUTCHEON ROF (2025-26201-ROF)**	**FRIEDLER CONSTRUCTION COMPANY**	**4362062**	**$3,687,800.00**	**8**	**$73,701.16**	**$3,761,501.16**	**2.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362062			
08/07/2025	09/23/2025		Contractor to provide labor and material to install additional tack board.	Added Scope of Work	$2,254.80
09/05/2025	10/08/2025		Contractor to provide labor and material to assist school staff with unpacking and setting up classrooms.	Operations	$34,866.58
				Project Total This Period:	**$37,121.38**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jose De Diego Elementary Community Academy (Board District: 6a)	**2024 DE DIEGO SIT (2024-31261-SIT)**	**A.G.A.E Contractors, Inc**	**4350853**	**$991,400.00**	**5**	**$31,370.45**	**$1,022,770.45**	**3.16%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4350853			
09/02/2025	09/16/2025		Contractor to provide labor and material to repair the existing fence and install missing bottom rail too.	Added Scope of Work	$2,221.00
				Project Total This Period:	**$2,221.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Brennemann Elementary School (Board District: 4a)	**2025 BRENNEMANN TUS (2025-25991-TUS)**	**FRIEDLER CONSTRUCTION COMPANY**	**4372823**	**$3,740,800.00**	**15**	**$24,100.45**	**$3,764,900.45**	**0.64%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4372823			
09/05/2025	10/08/2025		Contractor to provide labor and material to install soccer goal anchors.	E&O AOR/EOR	$612.84
07/14/2025	10/22/2025		Contractor to provide labor and material to install the bottom metal angle in the way of the wall base.	Discovered Condition	$2,297.39
				Project Total This Period:	**$2,910.23**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Jungman STEM Magnet Elementary School (Board District: 7a)	**2025 JUNGMAN ADA (2025-23961-ADA)**	**K.R. MILLER CONTRACTORS, INC.**	**4389363**	**$1,170,000.00**	**4**	**$14,166.00**	**$1,184,166.00**	**1.21%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4389363			
07/25/2025	10/08/2025		Contractor to provide labor and material to patch walls, smooth to accept new ceramic tile.	Discovered Condition	$4,912.04
07/25/2025	10/08/2025		Contractor to provide labor and material to install a new sink in the main office bathroom.	Discovered Condition	$4,058.16
07/14/2025	10/22/2025		Contractor to provide labor and material to install a sign type EXTJ and EXT 18.	E&O AOR/EOR	$1,549.40
07/25/2025	10/22/2025		Contractor to provide labor and material to install a window well and any access panels.	Discovered Condition	$3,646.40
				Project Total This Period:	**$14,166.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Josiah Pickard Elementary School (Board District: 7a)	**2024 PICKARD MEP (2024-24961-MEP)**	**K.R. MILLER CONTRACTORS, INC.**	**4206176**	**$737,000.00**	**3**	**$36,213.12**	**$773,213.12**	**4.91%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4206176			
07/22/2025	09/02/2025		Contractor to provide labor and material to repair the water flow issues causing the Chiller to trip, resulting in no Air Conditioning for the school.	Operations	$9,947.62
				Project Total This Period:	**$9,947.62**

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Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 09/01/2025 to 10/31/2025

Report run on: 11/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
KIPP Ascend Charter School (Board District: 5b)	**2025 KIPP - ASCEND ROF (2025-66261-ROF)**	**FRIEDLER CONSTRUCTION COMPANY**	**4374338**	**$2,146,025.00**	**3**	**$52,373.48**	**$2,198,398.48**	**2.44%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4374338			
07/29/2025	09/03/2025		Contractor to provide labor and material to install roof skylights.	Discovered Condition	$8,893.10
09/02/2025	10/21/2025		Contractor to provide labor and material to install additional roof walk-off pads.	E&O AOR/EOR	$2,612.94
				Project Total This Period:	**$11,506.04**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
LaSalle II Magnet Elementary School (Board District: 5a)	**2025 LASALLE II UAF (2025-29101-UAF)**	**A.G.A.E Contractors, Inc**	**4425196**	**$686,000.00**	**1**	**$11,836.31**	**$697,836.31**	**1.73%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4425196			
09/09/2025	10/22/2025		Contractor to provide labor and material to remove the discovered structure during excavation. Contractor to replace the catch basin and pipes associated.	Discovered Condition	$11,836.31
				Project Total This Period:	**$11,836.31**

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Laura S Ward Elementary School (Board District: 5a)	**2025 WARD L BRM (2025-24991-BRM)**	**A.G.A.E Contractors, Inc**	**4378714**	**$479,853.00**	**1**	**$292.56**	**$480,145.56**	**0.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/06/2025	09/25/2025	4378714	Contractor to provide labor and material to install a temporary light fixture at the new all gender restroom for the school opening-material only.	Owner Directed	$292.56
				Project Total This Period:	**$292.56**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Logan Square Elementary School (Board District: 3a)	**2025 LOGAN SQUARE BRM (2025-24531-BRM)**	**K.R. MILLER CONTRACTORS, INC.**	**4363092**	**$803,800.00**	**1**	**$11,202.00**	**$815,002.00**	**1.39%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/18/2025	09/02/2025	4363092	Contractor to provide labor and material to perform asbestos abatement.	Discovered Condition	$11,202.00
				Project Total This Period:	**$11,202.00**

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Louis Nettelhorst Elementary School (Board District: 4a)	**2025 NETTELHORST ROF (2025-24661-ROF)**	**K.R. MILLER CONTRACTORS, INC.**	**4367080**	**$3,237,000.00**	**8**	**$117,213.22**	**$3,354,213.22**	**3.62%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4367080			
07/29/2025	09/03/2025		Contractor to provide labor and material to install light shields.	Operations	$10,324.83
				Project Total This Period:	**$10,324.83**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ludwig Van Beethoven Elementary School (Board District: 6b)	**2025 BEETHOVEN BRM (2025-25931-BRM)**	**A.G.A.E Contractors, Inc**	**4368646**	**$697,307.00**	**9**	**$27,582.18**	**$724,889.18**	**3.96%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4368646			
08/11/2025	09/02/2025		Contractor to provide labor and material to replace the 3rd floor men's toilet and lavatory.	E&O AOR/EOR	$680.52
09/10/2025	10/22/2025		Contractor to provide labor and material to relocate the sensor, junction box, and WIFI device.	E&O AOR/EOR	$3,807.28
08/01/2025	10/22/2025		Contractor to provide labor and material to install tack boards.	E&O AOR/EOR	$2,493.12
09/23/2025	10/24/2025		Contractor to provide labor and material to remove temporarily installed existing air dryers and install new air dryers.	Operations	$3,807.28
09/03/2025	10/28/2025		Contractor to provide labor and material to relocate the thermostat.	Discovered Condition	$3,022.56
				Project Total This Period:	**$13,810.76**

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Martha Ruggles Elementary School (Board District: 10a)	**2025 RUGGLES ICR (2025-25181-ICR)**	**BLINDERMAN CONSTRUCTION CO., INC**	**4381894**	**$1,979,500.00**	**13**	**$118,843.00**	**$2,098,343.00**	**6.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4381894			
07/25/2025	09/02/2025		Contractor to provide labor and material to install new door frame and hardware.	E&O AOR/EOR	$7,941.00
07/25/2025	09/02/2025		Contractor to provide labor and material to remove the remaining existing wood picture rail moulding in classrooms 102a, 102B, 208, 210, 212, 214. Contractor to plaster and patch walls.	Added Scope of Work	$9,048.00
				Project Total This Period:	**$16,989.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Michael Faraday Elementary School (Board District: 5b)	**2025 FARADAY BRM (2025-24371-BRM)**	**A.G.A.E Contractors, Inc**	**4381896**	**$698,759.00**	**3**	**$25,628.24**	**$724,387.24**	**3.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4381896			
06/23/2025	09/17/2025		Contractor to provide labor and material to demolish and replace the urinals at the 1st & 3rd floor urinals.	E&O AOR/EOR	$22,814.64
08/10/2025	09/23/2025		Contractor to provide labor and material to replace the existing leaking floor drain pipe at 3rd-floor restroom. Contractor to repair the ceiling below.	Discovered Condition	$2,438.36
10/09/2025	10/24/2025		Contractor to provide labor and material to prime and paint of adjacent classroom ceiling and exposed pipe, near the wall area where the masonry wall was removed.	Added Scope of Work	$375.24
				Project Total This Period:	**$25,628.24**

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Monarcas Academy (Board District: 7b)								
	2025 MONARCAS FAS (2025-25631-FAS)							
		CORNERSTONE CONTRACTING INC.						
			4363069	**$580,000.00**	**1**	**$36,325.84**	**$616,325.84**	**6.26%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363069			
03/31/2025	09/02/2025		Contractor to provide labor and material to install and test additional fire alarm devices, including heat detection carbon monoxide detectors, and four remote test switches.	E&O AOR/EOR	$36,325.84
				Project Total This Period:	**$36,325.84**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Myra Bradwell Communications Arts & Sciences ES (Board District: 10a)								
	2025 BRADWELL NCP (2025-22291-NCP)							
		CORDOS DEVELOPMENT & ASSOCIATES, LLC						
			4423440	**$3,685,045.00**	**9**	**$71,851.00**	**$3,756,896.00**	**1.95%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4423440			
07/09/2025	09/02/2025		Contractor to provide labor and material to concrete infill and waterproofing of hole in the foundation wall to the boiler hose and demolition of the foundation walls for the pit to extend to meet the proposed subbase grades.	Discovered Condition	$30,484.00
09/04/2025	10/08/2025		Contractor to provide labor and material to install a picnic table.	Added Scope of Work	$6,522.00
09/04/2025	10/08/2025		Contractor to provide labor and material to install a temporary driveway per school's request.	Added Scope of Work	$19,253.00
				Project Total This Period:	**$56,259.00**

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Newton Bateman Elementary School (Board District: 2b)	**2025 BATEMAN NPL (2025-22171-NPL)**	**A.G.A.E Contractors, Inc**	**4422777**	**$814,055.00**	**3**	**$19,727.03**	**$833,782.03**	**2.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4422777			
08/08/2025	09/02/2025		Contractor to provide labor and material repair broken discovered electrical line.	Discovered Condition	$1,512.30
				Project Total This Period:	**$1,512.30**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Noble - John and Eunice Johnson College Prep (Board District: 6b)	**2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)**	**ALL-BRY CONSTRUCTION COMPANY**	**4362669**	**$2,297,000.00**	**3**	**$10,769.09**	**$2,307,769.09**	**0.47%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362669			
07/29/2025	09/02/2025		Contractor to provide labor and material to provide curb adapters to install on the existing curb to avoid removal of the existing lightweight concrete deck.	Discovered Condition	$4,385.38
07/01/2025	09/08/2025		Contractor to provide credit for the concrete canopy overhang that was removed from the scope.	Allowance Credit	-$930.78
				Project Total This Period:	**$3,454.60**

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Norman A Bridge Elementary School (Board District: 1b)	**2023 BRIDGE TUS (2023-22321-TUS)**	**PATH CONSTRUCTION COMPANY, INC.**	**4210606**	**$2,593,000.00**	**20**	**$264,048.44**	**$2,857,048.44**	**10.18%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4210606			
03/20/2025	09/02/2025		Contractor to provide credit for the removal of the scope for Keyless access in the addenda.	Added Scope of Work	-$21,045.27
				Project Total This Period:	**-$21,045.27**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
North-Grand High School (Board District: 3b)	**2024 NORTH-GRAND HS MEP (2024-46431-MEP)**	**A.G.A.E Contractors, Inc**	**4207638**	**$1,105,000.00**	**4**	**$26,838.77**	**$1,131,838.77**	**2.43%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4207638			
08/12/2025	10/27/2025		Contractor to provide labor and material to replace the unreliable air handling unit controller.	Discovered Condition	$16,734.04
08/28/2025	10/27/2025		Contractor to provide labor and material to clean the air-cooled chillers prior to chiller and AC system commissioning.	Operations	$2,759.42
				Project Total This Period:	**$19,493.46**

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Oliver S Westcott Elementary School (Board District: 10b)	**2025 WESTCOTT ROF (2025-26381-ROF)**	**ALL-BRY CONSTRUCTION COMPANY**	**4362668**	**$2,560,000.00**	**8**	**$91,900.44**	**$2,651,900.44**	**3.59%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362668			
08/05/2025	09/03/2025		Contractor to provide labor and material to install reinforcing at discovered conditions in the gym and fan roof framing.	Discovered Condition	$2,937.26
08/25/2025	09/08/2025		Contractor to provide labor and material to repair the water heater connection.	Discovered Condition	$478.98
08/25/2025	09/29/2025		Contractor to provide labor and material to install additional plaster ceiling in the mechanical room.	E&O AOR/EOR	$19,304.13
07/16/2025	10/08/2025		Contractor to provide labor and material to install a new steel tube/diagonal bar in the joist. Contractor to weld a plate to the back of the existing joist member. Contractor to cut the outstanding existing leg and weld ends.	Discovered Condition	$12,532.27
09/15/2025	10/09/2025		Contractor to provide labor and material to install the gas meter pressure relief valve.	Operations	$7,147.05
06/26/2025	10/22/2025		Contractor to provide labor and material to install four new parkway trees and new shrubs along the parking lot.	Permit / Inspection / Building Code	$29,256.00
				Project Total This Period:	**$71,655.69**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Orozco Fine Arts & Sciences Elementary School (Board District: 7a)	**2025 OROZCO BRM (2025-31281-BRM)**	**A.G.A.E Contractors, Inc**	**4381897**	**$469,388.00**	**2**	**$39,255.61**	**$508,643.61**	**8.36%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4381897			
07/16/2025	10/22/2025		Contractor to provide labor and material to install additional subfloor preparation-Floating floor 1/2 " at Boys & Girls and All Gender Restrooms 1st	Discovered Condition	$11,941.61

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floor.

4424845

06/18/2025 09/02/2025 Contractor to provide labor and material to install new ADA changing table. School Request $27,314.00

Project Total This Period: $39,255.61

Orr Academy High School (Board District: 5a)
2025 ORR HS ROF (2025-28151-ROF)

FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4374340	**$1,842,775.00**	**1**	**$9,530.66**	**$1,852,305.66**	**0.52%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4374340			
06/23/2025	09/29/2025		Contractor to provide labor and material to make additional metal deck repairs at the penthouse	Discovered Condition	$9,530.66

Project Total This Period: $9,530.66

Pablo Casals Elementary School (Board District: 3b)
2025 CASALS MEP (2025-24011-MEP)

TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4370450	**$6,545,060.00**	**12**	**$195,590.83**	**$6,740,650.83**	**2.99%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4370450			
07/17/2025	09/02/2025		Contractor to provide labor and material to remove discovered underground obstructions.	Discovered Condition	$13,817.57
08/19/2025	09/16/2025		Contractor to provide labor and material to supply and install new wheel stops to replace the existing damaged wheels stops in areas where work was performed.	Added Scope of Work	$1,187.20

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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/19/2025	09/16/2025		Contractor to provide labor and material to strip and sawcut, and excavate the area and haul away the debris. Contractor to construct a well-compacted stone base of eight inches, power graded and power rolled. Contractor to pave the area with two and a half course hot plat mix bituminous concrete.	E&O AOR/EOR	$13,309.66
07/24/2025	09/23/2025		Contractor to provide labor and material to abandon the return duct and grille. Contractor to install a new supply air duct collar.	E&O AOR/EOR	$6,311.24
09/10/2025	10/08/2025		Contractor to provide labor and material to reroute the soffit and return in room 107.	Discovered Condition	$1,749.00
07/11/2025	10/08/2025		Contractor to provide labor and material to pour the additional concrete as needed to achieve the required bottom-of-footing.	E&O AOR/EOR	$1,092.53
07/24/2025	10/08/2025		Contractor to provide labor and material to replace the cooling unit in the MDF Room	Added Scope of Work	$17,981.84
				Project Total This Period:	**$55,449.04**

Patrick Henry Elementary School (Board District: 3a)
2025 HENRY NPL (2025-23731-NPL)

PACIFIC CONSTRUCTION SERVICES LLC

		4423951	**$669,685.00**	**5**	**$20,807.92**	**$690,492.92**	**3.11%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4423951			
06/23/2025	09/02/2025		Contractor to provide labor and material to prune the tree above the new play equipment.	Operations	$2,014.00
07/29/2025	09/02/2025		Contractor to provide labor and material to install a new concrete strip approximately 32' length x 5' wide.	Discovered Condition	$839.52
07/07/2025	09/02/2025		Contractor to provide labor and material to remove the existing cone on the existing structure in the southwest corner of the playground and replace the cone with a shorter one. Install a new frame, grate, and adjusting ring as needed to achieve the correct rim height. Contractor to hydro-jet the existing outgoing pipe of the structure in place of rodding the line.	Discovered Condition	$7,999.94
08/25/2025	10/08/2025		Contractor to provide labor and material to replace the storm drain cover with a beehive-type cover.	Operations	$1,686.46

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08/25/2025	10/22/2025			Contractor to provide labor and material to install two 4" bollards next to the existing light pole and adjust handrails to be flush with the concrete sidewalk.		Added Scope of Work		$8,268.00
							Project Total This Period:	**$20,807.92**
Paul Revere Elementary School (Board District: 10a)								
	2025 REVERE PKC (2025-25121-PKC)							
		MURPHY & JONES CO., INC						
			4351918	**$303,095.00**	**1**	**$0.00**	**$303,095.00**	**0.00%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**				**Reason Code**	**Change Amount**
		4351918						
07/31/2025	10/24/2025		Contractor to provide labor and material to paint the existing blue cabinetry along the exterior wall to match the new accent color scheme.				Added Scope of Work	$0.00
							Project Total This Period:	**$0.00**
Percy L Julian High School (Board District: 9b)								
	2024 JULIAN HS UAF (2024-46401-UAF)							
		A.G.A.E Contractors, Inc						
			4358657	**$3,860,000.00**	**7**	**$47,501.27**	**$3,907,501.27**	**1.23%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**				**Reason Code**	**Change Amount**
		4369067						
06/09/2025	09/08/2025		Contractor to provide labor and material for additional tree removal.				Added Scope of Work	$5,000.40
09/02/2025	09/16/2025		Contractor to provide labor and material to install protective pads for 2-speed clocks and Scoreboard.				Added Scope of Work	$2,991.32

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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/22/2025	10/22/2025		Contractor to provide labor and material for additional mobilization for the asphalt contractor. Cost of OT and mobilization of an extra rough grading crew to complete work before ribbon cutting.	Permit / Inspection / Building Code	$9,559.08
				Project Total This Period:	**$17,550.80**

Perkins Bass Elementary School (Board District: 9a)
2025 BASS BRM (2025-22161-BRM)

SANDSMITH VENTURE

4352333	**$588,000.00**	**11**	**$61,295.39**	**$649,295.39**	**10.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4443246			
09/12/2025	09/23/2025		Contractor to provide labor and material to paint the existing door frames in the first and third floor bathrooms.	Added Scope of Work	$1,214.90
09/05/2025	09/23/2025		Contractor to provide labor and material to remove existing VCT and damaged subfloor down to framing. Contractor to repair damaged framing by sistering the floor joist was required.	Discovered Condition	$7,693.57
09/05/2025	09/23/2025		Contractor to provide labor and material to install planking floors in restrooms 207A and 201A, which were rotten and damaged after demolition.	Discovered Condition	$9,236.52
09/05/2025	09/23/2025		Contractor to provide labor and material to reframe the existing walls and the existing grilles in the 2nd floor boys/girls restroom.	Added Scope of Work	$1,329.41
09/22/2025	10/08/2025		Contractor to provide labor and material to remove rainwater from flooded Annex Corridor.	Operations	$2,660.00
		4448860			
09/23/2025	10/22/2025		Contractor to provide labor and material to install a lintel in 1st first-floor storage room for the new doorway.	Discovered Condition	$8,474.63
				Project Total This Period:	**$30,609.03**

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Ray Graham Training Center High School (Board District: 6b)								
	2025 GRAHAM HS TUS (2025-49101-TUS)							
		THE GEORGE SOLLITT CONSTRUCTION COMPANY						
			4364226	**$2,439,342.00**	**19**	**$283,254.72**	**$2,722,596.72**	**11.61%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4364226			
07/10/2025	09/02/2025		Contractor to provide labor and material to install a new MDF conduit and cable for communication. Contractor to use an existing spare conduit in the trench from the main school to the modular building. Contractor to include a new conduit from the trench to the MDF room in the main school. Contractor to install a new fiber cable.	Discovered Condition	$12,849.87
07/10/2025	09/02/2025		Contractor to provide labor and material to install service grounding. Contractor to install a ground box with a ground bar that is bonded to three ground rods. Contractor to install a ground conductor to the cold water service pipe and to the trailers.	Discovered Condition	$6,449.24
08/11/2025	09/02/2025		Contractor to provide labor and materials at no cost to make changes for the revised drawings with clarifications.	Permit / Inspection / Building Code	$0.00
07/10/2025	09/24/2025		Contractor to provide labor and material to install an additional security camera.	Added Scope of Work	$6,359.71
		4425519			
08/15/2025	09/02/2025		Contractor to provide labor and material to replace the heat trace access panel.	E&O AOR/EOR	$1,866.00
07/03/2025	09/23/2025		Contractor to provide labor and material to shore the building to facilitate the new foundations and footings.	Discovered Condition	$83,903.34
09/04/2025	09/24/2025		Contractor to provide labor and material to re-clean and re-wax the floors in the modular building.	Added Scope of Work	$1,933.44
08/20/2025	10/08/2025		Contractor to provide labor and material to enlarge the depth of the south landing 5” from 1-‘ to 11’-3”. Contractor to update the baseplate size and conditions.	E&O AOR/EOR	$14,025.12
09/04/2025	10/22/2025		Contractor to provide labor and material to provide an access ramp to the south gate.	Added Scope of Work	$8,919.55

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

December 2025

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/05/2025	10/24/2025		Contractor to provide labor and material install conduit for the existing AIPhone system in the main school building.	Discovered Condition	$6,476.08
09/29/2025	10/30/2025		Contractor to provide labor and material to import additional topsoil to the project site due to poor existing soil conditions.	Discovered Condition	$9,010.00
				Project Total This Period:	**$151,792.35**

Richard Edwards Elementary School (Board District: 7b)
2025 EDWARDS FAS (2025-23081-FAS)

CORNERSTONE CONTRACTING INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4363063	**$232,000.00**	**1**	**$3,546.62**	**$235,546.62**	**1.53%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363063			
07/07/2025	10/27/2025		Contractor to provide labor and material to install duct detectors for air handling located on the roof.	E&O AOR/EOR	$3,546.62
				Project Total This Period:	**$3,546.62**

Richard J Daley Elementary Academy (Board District: 8b)
2025 DALEY ROF (2025-25951-ROF)

ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4381908	**$3,292,000.00**	**14**	**$169,849.50**	**$3,461,849.50**	**5.16%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4381908			
09/03/2025	09/16/2025		Contractor to provide labor and material to replace the supply fan for air handling unit #2, which is not working.	Discovered Condition	$9,171.39
09/10/2025	09/23/2025		Contractor to provide labor and material to install two light fixtures in the third-floor mechanical room.	Added Scope of Work	$3,951.36

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

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

December 2025

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/22/2025	10/08/2025		Contractor to provide labor and material to clean the existing grilles, registers and diffusers.	Operations	$2,286.53
09/22/2025	10/21/2025		Contractor to provide credit for unused allowance 1.	Allowance Credit	-$30,000.00
10/16/2025	10/30/2025		Contractor to provide labor and material to relocate 4-way camera to the east edge of the front canopy between two columns for better visibility.	Added Scope of Work	$1,462.80
				Project Total This Period:	**-$13,127.92**

Robert Lindblom Math & Science Academy HS (Board District: 9a)
2022 LINDBLOM HS MEP (2022-46511-MEP)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3897941	**$15,478,000.00**	**57**	**$722,983.04**	**$16,200,983.04**	**4.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3897941			
10/10/2025	10/29/2025		Contractor to provide labor and material to store equipment with long lead times to meet the schedule milestone.	Operations	$37,044.19
				Project Total This Period:	**$37,044.19**

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

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Rodolfo Lozano Bilingual & International Ctr ES (Board District: 6a)								
	2025 LOZANO MEP (2025-24101-MEP)							
		SANDSMITH VENTURE						
			4363087	**$867,000.00**	**2**	**$18,453.32**	**$885,453.32**	**2.13%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363087			
08/15/2025	09/02/2025		Contractor to provide labor and material to add labor costs to reschedule start-up from 7-25-25 to 8-9-25 due to the usually high incoming voltage from the ComED service. Price includes an electrical contractor to return to the site before the 8-9-2025 start-up to confirm voltage is safe to perform the start-up.	Discovered Condition	$3,633.68
				Project Total This Period:	**$3,633.68**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roger C Sullivan High School (Board District: 2a)								
	2025 SULLIVAN HS PLS (2025-46301-PLS)							
		TYLER LANE CONSTRUCTION, INC.						
			4390016	**$4,694,000.00**	**9**	**$326,003.70**	**$5,020,003.70**	**6.95%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4390016			
05/28/2025	09/02/2025		Contractor to provide labor and material to install additional piping from the pool equipment room to the hose bib location the boys' toilet room 101B, and provide credit for the elevated vacuum breaker.	E&O AOR/EOR	$5,188.22
06/24/2025	09/02/2025		Contractor to provide labor and material to repair the broken sewer pipe in the pool tunnel.	Discovered Condition	$24,182.26
07/22/2025	09/02/2025		Contractor to provide labor and material to remove and replace the steam piping within the pool tunnel.	E&O AOR/EOR	$90,891.82
07/01/2025	09/16/2025		Contractor to provide labor and material to remove the fire alarm devices and conduit temporarily, then reinstall them after the pool tunnel ceiling in the pool deck is installed.	E&O AOR/EOR	$9,080.97
06/06/2025	10/27/2025		Contractor to provide labor and material to remove the air conditioner and install the proposed panel within the existing window opening.	Discovered Condition	$442.08

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

December 2025

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
			4448729					
09/23/2025		10/28/2025		Contractor to provide labor and material to abate and remove the lead pan. Contractor to demolish the remaining topping floor slab in the boys/girls locker rooms, relocate the electrical conduits, and install a new floor topping slab in the boys/girls locker room.			Discovered Condition	$170,052.41
							Project Total This Period:	**$299,837.76**

Southside Occupational Academy High School (Board District: 9a)
2025 SOUTHSIDE HS SIT (2025-49031-SIT)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

		4363088	**$2,017,102.00**	**10**	**$172,069.26**	**$2,189,171.26**	**8.53%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363088			
07/09/2025	09/02/2025		Contractor to provide labor and material to obtain the City of Chicago Vortex Restrictor permit.	Permit / Inspection / Building Code	$448.00
06/23/2025	09/02/2025		Contractor to provide labor and material to adjust the discovered catch basin.	Discovered Condition	$6,148.42
07/16/2025	10/02/2025		Contractor to provide labor and material to build the shed onsite using pre-engineered wood roof trusses and stick-built wood wall framing	Discovered Condition	$15,047.07
06/08/2025	10/08/2025		Contractor to provide labor and material to make the foundation walls thicker, and make framing modifications to the greenhouse.	Permit / Inspection / Building Code	$3,466.00
05/19/2025	10/22/2025		Contractor to provide labor and material to provide all the services necessary for the changes outlined in the issued for construction drawings. Contractor to sleeve the water line at the undocumented sewer crossing.	Permit / Inspection / Building Code	$34,114.67
05/22/2025	10/22/2025		Contractor to provide labor and material to remove discovered concrete slabs and foundations under the new garden and parking areas.	Discovered Condition	$45,120.76

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

December 2025

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4424862			
09/05/2025	09/24/2025		Contractor to provide additional new topsoil required due to the removal of discovered contaminated soils.	Discovered Condition	$18,956.83
09/05/2025	10/08/2025		Contractor to provide labor and material to remove fuel storage tanks buried below the proposed new parking lot and garden that were unforeseen.	Discovered Condition	$30,755.05
				Project Total This Period:	**$154,056.80**

Thomas Chalmers STEAM Elementary School (Board District: 5b)
2025 CHALMERS ICR (2025-22671-ICR)
THE GEORGE SOLLITT CONSTRUCTION COMPANY

4352330	**$9,076,998.00**	**17**	**$100,372.86**	**$9,177,370.86**	**1.11%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4352330			
05/19/2025	09/25/2025		Contractor to provide credit for the walk-off mat system to be an aluminum roll-up to match the existing conditions.	Discovered Condition	-$27,591.00
06/23/2025	10/08/2025		Contractor to provide labor and materials to abate the existing light fixtures in the 2nd-floor west wing classrooms.	Discovered Condition	$8,140.80
06/27/2025	10/08/2025		Contractor to provide labor and material to abate the asbestos found on the thermal system pipe insulation fittings on the roof drains on the second floor.	Discovered Condition	$16,283.85
06/19/2025	10/08/2025		Contractor to provide labor and material to replace the existing conduit that was discovered within the existing Room 209 closet, impacting the planned casework along the north wall. The conduit will remain in place and shall be enclosed with a new gypsum board chase.	E&O AOR/EOR	$2,107.03
06/05/2025	10/22/2025		Contractor to provide labor and materials to make the department of Buildings requested changes. Changes consist of removing one light pole, changing the drywall partition type. Changes to the door schedule.	E&O AOR/EOR	$7,711.17
07/01/2025	10/24/2025		Contractor to provide labor and material to install additional drinking fountains	E&O AOR/EOR	$4,195.48
				Project Total This Period:	**$10,847.33**

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Thomas Kelly College Preparatory (Board District: 7b)	**2025 KELLY HS ICR (2025-46181-ICR)**	**CZERVIK CONSTRUCTION CO.**	**4383206**	**$1,101,720.00**	**4**	**$17,263.94**	**$1,118,983.94**	**1.57%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4383206			
07/22/2025	09/02/2025		Contractor to provide labor and material to remove opaque panel glaze in the insulated panel to match the existing. Contractor to install new window guard	Discovered Condition	$3,049.40
07/22/2025	09/02/2025		Contractor to provide labor and material to install a duct silencer at the new air handling unit.	E&O AOR/EOR	$9,960.76
08/13/2025	09/02/2025		Contractor to furnish and install new raceway and CAT6 cable.	School Request	$1,563.50
				Project Total This Period:	**$14,573.66**

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**	**21**	**$56,047.49**	**$1,533,047.49**	**3.79%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4395265			
07/15/2025	09/02/2025		Contractor to provide labor and material to relocate the existing gym thermostat to the gym/dance studio.	E&O AOR/EOR	$4,444.00
07/07/2025	09/02/2025		Contractor to provide labor and material to Infill the existing opening in the floor with tongue and groove wood floor to match the existing, and substrate to match the existing. Provide wood sleepers to support the wood floor and substrate as required. The minimum length of new T&G wood floor boards is 3 feet. Sand the wood floor in that area and apply two coats of polyurethane.	Discovered Condition	$3,156.00
08/07/2025	09/02/2025		Contractor to provide labor and material to move the north wall of Electrical Room 006A in the basement by 6" to clear the drain line.	E&O AOR/EOR	$4,405.00

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/07/2025	09/24/2025			Contractor to provide labor and material to install ADA sink base with solid surface surround.		E&O AOR/EOR		$4,786.00
						Project Total This Period:		**$16,791.00**
Wendell E Green Elementary School (Board District: 9b)								
2025 GREEN PKC (2025-24131-PKC)								
		MURPHY & JONES CO., INC						
			4363086	**$408,267.00**	**1**	**$1,667.91**	**$409,934.91**	**0.41%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**			**Reason Code**		**Change Amount**
08/02/2025	10/09/2025	4363086	Contractor to provide labor and material to expand the demo for 12" clearance required at the entry door.			E&O AOR/EOR		$1,667.91
						Project Total This Period:		**$1,667.91**
Willa Cather Elementary School (Board District: 5b)								
2023 CATHER MEP (2023-26021-MEP)								
		A.G.A.E Contractors, Inc						
			4058648	**$8,866,000.00**	**39**	**$197,381.65**	**$9,063,381.65**	**2.23%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**			**Reason Code**		**Change Amount**
01/31/2025	09/02/2025	4058648	Contractor to provide labor and material to install two cabinet unit heaters along with all required piping, valves, and fittings.			Operations		$33,331.00
						Project Total This Period:		**$33,331.00**

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William Bishop Owen Scholastic Academy ES (Board District: 8a)	**2025 OWEN FAS (2025-29241-FAS)**	**COURTESY ELECTRIC, INC**	**4401262**	**$301,000.00**	**1**	**$3,685.77**	**$304,685.77**	**1.22%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4401262			
07/16/2025	09/02/2025		Contractor to provide labor and material to install a new duct smoke detector in the gym.	Added Scope of Work	$3,685.77
				Project Total This Period:	**$3,685.77**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William H Ryder Math & Science Specialty ES (Board District: 9a)	**2025 RYDER NCP (2025-25191-NCP)**	**ALL-BRY CONSTRUCTION COMPANY**	**4423422**	**$2,310,000.00**	**7**	**$45,148.35**	**$2,355,148.35**	**1.95%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4423422			
07/29/2025	09/02/2025		Contractor to provide labor and material to replace an additional two interpretive signs, including post and footing.	Added Scope of Work	$3,863.94
08/19/2025	09/03/2025		Contractor to provide labor and material to replace the existing clay pipe with DIP pipe in the playground area.	Discovered Condition	$5,255.60
06/24/2025	09/16/2025		Contractor to provide labor and material to install and configure new camera equipment.	Allowance Credit	$0.00
09/03/2025	09/25/2025		Contractor to provide labor and material to remove 2,333 sq. ft of existing asphalt pavement and provide 1” of stone.	Added Scope of Work	$13,135.65
09/03/2025	09/29/2025		Contractor to provide labor and material to televise the existing sewer running towards the street tap. Contractor to remove and replace 15lf of clay pipe in kind to match existing.	Permit / Inspection / Building Code	$12,019.72
09/03/2025	10/08/2025		Contractor to provide labor and material to replace the existing concrete band at the south end of the asphalt track. Contractor to excavate to replace in kind with new compacted CA-6.	E&O AOR/EOR	$8,071.54

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/03/2025	10/22/2025			Contractor to provide labor and material to replace one damaged 8' 8-foot-wide ornamental iron gate leaf.		Added Scope of Work		$2,801.90
							Project Total This Period:	**$45,148.35**
William P Gray Elementary School (Board District: 1b)								
2024 GRAY UAF (2024-23401-UAF)								
		MURPHY & JONES CO., INC						
			4364939	**$396,714.00**	**1**	**$13,801.20**	**$410,515.20**	**3.48%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**			**Reason Code**		**Change Amount**
		4364939						
07/16/2025	10/22/2025		Contractor to provide labor and material to install additional concrete at the play area, which was deteriorating.			Added Scope of Work		$13,801.20
							Project Total This Period:	**$13,801.20**
Wilma Rudolph Elementary Learning Center (Board District: 5b)								
2025 RUDOLPH ICR (2025-30121-ICR)								
		K.R. MILLER CONTRACTORS, INC.						
			4416547	**$1,675,400.00**	**12**	**$99,902.72**	**$1,775,302.72**	**5.96%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**			**Reason Code**		**Change Amount**
		4416547						
08/29/2025	09/16/2025		Contractor to provide labor and material to patch the wall base.			E&O AOR/EOR		$2,353.00
07/21/2025	09/23/2025		Contractor to provide labor and material to conceal the plumbing piping with drywall enclosure in Room 111. Contractor to conceal data piping risers to concentrator cabinets in former wardrobe areas with drywall enclosure.			Discovered Condition		$6,715.00
07/22/2025	09/23/2025		Contractor to provide labor and material to reroute the conduit for duct in office 102.			Discovered Condition		$5,622.00

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

December 2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/11/2025		09/23/2025		Contractor to provide labor and material to provide circuiting for home-runs, Contractor to install additional power receptacles in office 102 and office 106A. Contractor to install additional power receptacles in room 101G.		Added Scope of Work		$54,457.00
08/29/2025		09/23/2025		Contractor to provide labor and material to install additional chair rail at the main office.		Added Scope of Work		$4,059.43
08/27/2025		10/08/2025		Contractor to provide labor and material to relocate the light switch in room 100A.		Discovered Condition		$597.00
06/24/2025		10/24/2025		Contractor to provide labor and material to reroute the duct above the breakroom 101G ceiling and up through an existing enclosed abandoned skylight. Contractor to provide a new roof-mounted exhaust fan.		Added Scope of Work		$5,526.21
09/30/2025		10/27/2025		Contractor to provide labor and material to install translucent film on the door lite.		E&O AOR/EOR		$739.00
						Project Total This Period:		**$80,068.64**

Total Change Orders for This Period: $4,045,244.15
Total Projects for This Period: 93

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#18e

December 18, 2025

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below, who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

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

NAME	FROM	TO	CONTRACT TERM
Luis Avila	AP INTER-AMERICAN	Contract Principal PEIRCE Network 2 P.N.113494	Commencing: 11-04-2025 Ending: 11-03-2029 Budget Year: SY2026
Patrycja Mach	AP HITCH	Contract Principal HITCH Network 1 P.N.112749	Commencing: 09-22-2025 Ending: 09-21-2029 Budget Year: SY2026

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

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

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:

DocuSigned by:
7283AB884684C6...
Alfonso Carmona
Acting Chief Education Officer

Approved:

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

Approved as to Legal Form: Initial GB

Signed by:
Elizabeth Barton
974F0DFB7385457...
Elizabeth Barton
Acting General Counsel

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#18f

December 18, 2025

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Elizabeth Hendry	Contract Principal BLAIR	Contract Principal BLAIR Network 10 P.N.394470	Commencing: 01-23-2026 Ending: 01-22-2030 Budget Year: SY2026
Kimberly Denton	Contract Principal NINOS HEROES	Contract Principal NINOS HEROES Network 12 P.N.123360	Commencing: 02-11-2026 Ending: 02-10-2030 Budget Year: SY2026
Katina Stovall-Brown	Contract Principal OWENS	Contract Principal OWENS Network 13 P.N.117354	Commencing: 03-05-2026 Ending: 03-04-2030 Budget Year: SY2026
Ryan Belville	Contract Principal MCAULIFFE	Contract Principal MCAULIFFE Network 4 P.N.136767	Commencing: 03-17-2026 Ending: 03-16-2030 Budget Year: SY2026
Frederick Williams	Contract Principal CHOPIN	Contract Principal CHOPIN Network 5 P.N.140421	Commencing: 04-03-2026 Ending: 04-02-2030 Budget Year: SY2026
Venus Deloach	Contract Principal CARVER G	Contract Principal CARVER G Network 13 P.N.299731	Commencing: 04-07-2026 Ending: 04-06-2030 Budget Year: SY2026

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

John Fitzpatrick	Contract Principal LOCKE J	Contract Principal LOCKE J Network 3 P.N.118996	Commencing: 05-01-2026 Ending: 04-30-2030 Budget Year: SY2026
Bill Yeh	Contract Principal GOUDY	Contract Principal GOUDY Network 2 P.N.122450	Commencing: 06-18-2026 Ending: 06-17-2030 Budget Year: SY2026
Jeremy Feiwell	Contract Principal CARDENAS	Contract Principal CARDENAS ISP P.N.137823	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Christina Sanchez	Contract Principal DORE	Contract Principal DORE Network 10 P.N.113397	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Christine Hurley	Contract Principal GRISSOM	Contract Principal GRISSOM Network 13 P.N.112668	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Juwana Foster-Wells	NA CARROLL	Contract Principal CARROLL Network 10 P.N.121172	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Chris Twomey	Contract Principal HAYT	Contract Principal HAYT Network 2 P.N.118303	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Charles Bright	Contract Principal HARTE	Contract Principal HARTE Network 9 P.N.121228	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Vauncia Allen	Contract Principal DVORAK	Contract Principal DVORAK Network 7 P.N.503655	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Margaret Alhasoon	Contract Principal SWIFT	Contract Principal SWIFT Network 2 P.N.117738	Commencing: 07-30-2026 Ending: 07-29-2030 Budget Year: SY2027

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

William Hozian	Contract Principal STEVENSON	Contract Principal STEVENSON Network 10 P.N.121428	Commencing: 08-13-2026 Ending: 08-12-2030 Budget Year: SY2027
David Young	Contract Principal BOUCHET	Contract Principal BOUCHET Network 12 P.N.114182	Commencing: 03-08-2026 Ending: 03-07-2030 Budget Year: SY2026

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

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

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:

DocuSigned by:
7D863AB8846C4C6...
Alfonso Carmona
Acting Chief Education Officer

Approved:

Signed by:
1406E92741E44E8...
Macquline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: Initial GB

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

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

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 18, 2025.

#18g

December 18, 2025

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR SEPTEMBER 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR SEPTEMBER 2025 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of $5,000.

On October 31, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from September 1, 2025 to September 30th, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Patricia Hernandez
68F0875EFEDE456...
Patricia Hernandez
Chief Procurement Officer

DocuSigned by:
Walter Stock
67CAA5E54631476...
Walter Stock
Acting Chief Financial Officer

Approved:

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

Approved as to Legal Form:

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

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

Board Rule 7-13(i) and 7-13(d) - September 2025 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10870	College and Career Success Off	NA	Illinois Department of Employment Security	Amendment	$0.00	10/8/2024	7/31/2027	
10872	Office Community Schools Initiative	12687	Board of Trustees of Community College District No 508	Real Estate	$966.00	9/17/2025	9/17/2025	
46311	William Howard Taft High School	30499	Young Men's Christian Assoc. Chicago DBA YMCA of Metropolitan Chicago	Real Estate	$2,700.00	9/23/2025	9/25/2025	
11543	Language and Cultural Education	12687	Board of Trustees of Community College District No 508	Real Estate	$8,232.00	9/23/2025	5/29/2026	
46031	Amundsen High School	45900	East Bank Storage on 35th Street DBA Bridgeport Art Center Venue Logic LCL	Real Estate	$19,531.60	9/26/2025	9/26/2025	
10821	Department of Professional Learning	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	$450.00	9/26/2025	9/26/2025	
10821	Department of Professional Learning	12687	Board of Trustees of Community College District No 508	Real Estate	$1,086.00	9/26/2025	9/26/2025	
10821	Department of Professional Learning	36288	Copernicus Foundation	Real Estate	$2,500.00	9/26/2025	9/26/2025	
10821	Department of Professional Learning	12687	Board of Trustees of Community College District No 508	Real Estate	$264.00	9/26/2025	9/26/2025	
23521	Sor Juana Elementary School	12557	Little Sisters, Inc. DBA	Real Estate	$7, 130.00	9/29/2025	9/30/2025	
22831	Peter Cooper Dual Language Academy	12557	Little Sisters, Inc. DBA	Real Estate	$8,100.00	10/1/2025	10/3/2025	
46311	William Howard Taft High School	12687	Board of Trustees of Community College District No 508	Real Estate	$0.00	10/1/2025	10/1/2025	
22881	Darwin Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	$7,290.00	10/2/2025	10/3/2025	
46511	Lindblom Math & Science Academy	20461	THOR PALMER HOUSE HOTEL, LLC DBA PALMER HOUSE HILTON WITH HLT PALMER LLC AS MANAGING AGENT	Real Estate	$16,000.00	10/4/2025	10/4/2025	
24781	Water Elementary	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	$11,625.00	10/6/2025	10/8/2025	
23501	Hamilton Elementary School	30499	Young Men's Christian Association of Chicago DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	$5,016.00	10/6/2025	10/7/2025	
29081	Franklin Fine Arts Center	15514	Dunes Learning Center	Real Estate	$6,993.00	10/8/2025	10/10/2025	
22831	Peter Cooper Dual Language Academy	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	$9,270.00	10/8/2025	10/9/2025	
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	$600.00	10/9/2025	10/9/2025	
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$0.00	10/10/2025	10/10/2025	
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$0.00	10/17/2025	10/17/2025	
46311	William Howard Taft High School	18620	VILLAGE OF ROSEMONT DBA ROSEMONT THEATRE	Real Estate	$32,000.00	10/18/2025	10/18/2025	
22681	Chappell Elementary	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	$10,000.00	10/20/2025	10/22/2025	
29121	Gunsaulus Scholatic Academy	30499	,YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	$9,700.00	10/22/2025	10/24/2025	
46251	Morgan Park High School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	$9,000.00	10/25/2025	10/25/2025	
29231	Newberry Academy	30499	,YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	$7,987.50	10/29/2025	10/31/2025	
10850	School Counseling and Postsecondary Advising	29483	Northeastern Illinois University	Real Estate	$550.00	11/6/2025	11/6/2025	
23491	Nathan Hale Elementary School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	$3,380.00	11/6/2025	11/7/2025	
23071	Edgebrook Elementary	15514	INDIANA DUNES ENVIRONMENTAL LEARNING CENTER, INC DBA DUNES LEARNING CENTER	Real Estate	$11,000.00	11/17/2025	11/19/2025	
24771	Oriole Park School	12557	Little Sisters Inc., DBA	Real Estate	$8,816.00	12/2/2025	12/4/2025	
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	$600.00	12/10/2025	12/10/2025	
45221	Rickover Naval Academy HS	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	$16,950.00	12/12/2025	12/12/2025	
10855	Office of School Counseling and Postsecondary Advising	21277	Concordia University	Real Estate	$11,760.00	12/18/2025	12/18/2025	
24891	Peirce School of International Studies	15514	Dunes Learning Center	Real Estate	$14,964.00	1/22/2026	1/30/2026	
10872	Community Schools Initiative	12687	Board of Trustees of Community College District No 508	Real Estate	$1,268.00	1/29/2026	1/29/2026	
29031	Decatur Classical School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	$5,150.00	4/23/2026	4/24/2026	
53101	Curie High School	18624	BRE SWISS LP DBA SWISSOTEL CHICAGO 1	Real Estate	$23,800.00	5/16/2026	5/16/2026	
46511	Lindblom Math & Science Academy	83800	MARRIOTT INTERNATIONAL DBA SHERATON OPERATING LLC DBA SHERATON GRAND CHICAGO RIVERWALK HOTEL	Real Estate	$20,000.00	5/19/2026	5/19/2026	
46021	Hancock High School	22395	Chicago Symphony Orchestra	Real Estate	$23,693.05	5/22/2026	5/22/2026	
46101	Solorio Academy High School	44246	Beau Chateau LLC	Real Estate	$17,050.00	5/22/2026	5/22/2026	
47051	Brooks College Prep	22637	Alder Planetarium	Real Estate	$19,300.00	5/22/2026	5/22/2026	
60620	Simeon Career Academy H.S.	83800	Marriott Marquis Chicago	Real Estate	$30,000.00	5/23/2026	5/23/2026	
46311	William Howard Taft High School	15035	HYATT EQUITIES, L.L.C. DBA HR ORD OWNER, LLC DBA HYATT REGENCY O'HARE CHICAGO	Real Estate	$37,500.00	5/28/2026	5/28/2026	
47041	Chicago Academy High School	N/A	N/A	Real Estate	$639.90	9/14/2025	9/14/2025	
46321	Lincoln Park High School	N/A	N/A	Real Estate	$6,301.57	9/20/2025	5/25/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$2,205.95	9/8/2025	10/24/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$463.68	9/18/2025	10/23/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	$35,687.45	9/15/2025	2/20/2026	
N/A	William Rainey Harper High School - CLOSED	N/A	N/A	Real Estate	$618.44	9/11/2025	9/11/2025	
46391	George H. Corliss High School	N/A	N/A	Real Estate	$840.43	9/26/2025	9/26/2025	
26861	Uplift Community High School	N/A	N/A	Real Estate	$714.15	9/15/2025	9/16/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$520.09	9/28/2025	9/28/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	$1,964.96	9/27/2025	9/27/2025	

26861	Uplift Community High School	N/A	N/A	Real Estate	$1,542.56	9/8/2025	9/12/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$4,032.95	9/21/2025	12/14/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	$1,274.33	9/17/2025	10/29/2025	
22881	Charles R. Darwin Elementary	N/A	N/A	Real Estate	$1,270.95	9/5/2025	9/27/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	$3,125.50	9/28/2025	11/1/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$3,658.20	9/12/2025	9/30/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$2,926.10	9/17/2025	1/28/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	$494.15	9/13/2025	9/13/2025	
46321	Lincoln Park High School	N/A	N/A	Real Estate	$163,504.30	9/16/2025	5/7/2026	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	$137.14	9/21/2025	9/21/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	$142.20	9/11/2025	9/11/2025	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	$22,004.95	9/2/2025	11/20/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	$2,548.63	9/22/2025	11/10/2025	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	$549.00	9/6/2025	10/25/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	$991.00	9/23/2025	11/4/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$6,545.34	9/1/2025	10/8/2025	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	$69.00	9/2/2025	9/2/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	$284.00	9/2/2025	9/4/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	$457.13	9/30/2025	9/30/2025	
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	$335.79	9/19/2025	9/19/2025	
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	$5,565.95	9/15/2025	10/30/2025	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	$70,001.90	9/22/2025	5/21/2026	
46411	Collins Academy STEAM High School	N/A	N/A	Real Estate	$192.00	9/17/2025	10/3/2025	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	$922.00	10/13/2025	10/13/2025	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	$255.23	10/12/2025	10/12/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	$579.60	10/18/2025	5/16/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	$3,576.04	10/7/2025	11/18/2025	
53071	George Westinghouse College Prep	N/A	N/A	Real Estate	$47,952.00	10/19/2025	4/19/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	$780.39	10/10/2025	10/10/2025	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$979.31	10/5/2025	10/5/2025	
51021	John M. Harlan Community Academy High School	N/A	N/A	Real Estate	$7,488.09	10/4/2025	10/4/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$4,213.46	10/3/2025	10/31/2025	
46211	Lake View High School	N/A	N/A	Real Estate	$255.23	10/5/2025	10/5/2025	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	$5.18	10/3/2025	10/3/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	$3,657.06	10/6/2025	12/1/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	$3,657.06	10/9/2025	12/4/2025	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	$4,388.71	9/29/2025	10/11/2025	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	$521.64	10/20/2025	11/3/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	$3,657.06	10/8/2025	12/3/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	$772.11	10/4/2025	10/26/2025	
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	$53,504.60	10/24/2025	2/28/2025	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	$3,231.08	10/26/2025	10/26/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	$11,048.35	10/11/2025	10/11/2025	
26861	Uplift Community High School	N/A	N/A	Real Estate	$3,010.00	11/2/2025	11/30/2025	
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	$5,000.75	11/21/2025	11/26/2025	
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	$5,574.30	11/8/2025	12/14/2025	
46321	Lincoln Park High School	N/A	N/A	Real Estate	$2,816.27	4/18/2026	4/18/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$1,142.83	5/30/2026	5/30/2026	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	$3,508.00	2/4/2026	2/4/2026	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	$4,923.30	2/20/2026	2/21/2026	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	$2,890.03	12/13/2025	12/14/2025	
46431	North-Grand High School	N/A	N/A	Real Estate	$2,794.07	12/6/2025	12/6/2025	
46321	Lincoln Park High School	N/A	N/A	Real Estate	$37,888.00	1/25/2026	5/31/2026	
22231	Bell Elementary School	N/A	N/A	Real Estate	$2,500.00	9/15/2025	11/4/2025	
22231	Bell Elementary School	N/A	N/A	Real Estate	$72,450.00	9/13/2025	4/12/2026	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	Schweitzer Engineering Laboratories, Inc	Donations Under $50k	$200.00	9/19/2025	6/30/2026	
26861	UPLIFT COMMUNITY HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$9,000.00	5/19/2025	6/30/2026	
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE HS	33123	The University of Chicago	Grants Under $50k	$9,000.00	5/19/2025	6/30/2026	
25761	JOSEPH WARREN ELEMENTARY SCHOOL	40559	Project Lead the Way, Inc	Grants Under $50k	$15,000.00	5/29/2025	6/30/2026	

26321	BENJAMIN E MAYS ELEMENTARY ACADEMY	40559	Project Lead The Way, Inc.	Grants Under $50k	$10,000.00	6/12/2025	6/30/2026	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under $50k	$110.00	9/17/2025	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under $50k	$520.00	9/16/2025	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under $50k	$780.00	9/4/2025	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under $50k	$260.00	9/4/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Donors Choose	Gifts Under $50k	$483.21	8/11/2025	6/30/2026	
22701	SALMON P CHASE ELEMENTARY SCHOOL	N/A	Wolfe Foundation of Edwards County, Inc,	Donations Under $50k	$1,500.00	7/14/2025	6/30/2026	
22701	SALMON P CHASE ELEMENTARY SCHOOL	N/A	Richard H. Wolfe Kelly R. Wolfe	Donations Under $50k	$1,000.00	7/14/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under $50k	$908.93	9/29/2025	6/30/2026	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	The Dick's Sporting Goods Foundation	Grants Under $50k	$2,500.00	6/27/2025	6/30/2026	
29071	ALEXANDER GRAHAM ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under $50k	$20.00	6/9/2025	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Vitalant	Donations Under $50k	$250.00	9/11/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Daniel D Bayston	Donations Under $50k	$1,000.00	9/12/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Christopher White	Grants Under $50k	$25,000.00	9/22/2025	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Children First Fund - Chi-Rise project and the Crown Family	Grants Under $50k	$5,000.00	9/21/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Art Donation (Nutcracker0 live Art Intermational, Inc.	Donations Under $50k	$300.00	9/17/2025	6/30/2026	
25121	PAUL REVERE ELEMENTARY SCHOOL	N/A	ENCHANTED BACKPACK	Grants Under $50k	$500.00	9/22/2025	6/30/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Vitalant	Donations Under $50k	$500.00	9/18/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Kenwood All Class Alumni Group	Donations Under $50k	$94.00	4/3/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Darrins LLC	Donations Under $50k	$600.00	2/18/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Darnins LLC	Donations Under $50k	$113.00	1/30/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Kenwood Alumni Donation	Donations Under $50k	$3,500.00	8/6/2025	6/30/2026	
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under $50k	$750.00	9/18/2025	6/30/2026	
22171	NEWTON BATEMAN ELEMENTARY SCHOOL	N/A	Bateman Boosters	Donations Under $50k	$5,121.25	9/11/2025	6/30/2026	
11540	OFFICE OF MULTICULTURAL-MULTILINGUAL EDUCATION - CITY WIDE	N/A	Children First Fund - Vivo Foundation	Grants Under $50k	$1,200.00	7/1/2025	6/30/2026	
26861	UPLIFT COMMUNITY HIGH SCHOOL	N/A	Children First Fund - IMC Donation	Grants Under $50k	$9,440.00	9/23/2025	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under $50k	$30.00	9/24/2025	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under $50k	$20.00	8/4/2025	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under $50k	$10.00	7/17/2025	6/30/2026	
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Illinois Department of Human Services	Grants Over $50k	$148,057.00	7/1/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Illinois Press Foundation	Grants Under $50k	$1,500.00	9/4/2025	6/30/2026	
23481	JOHN CHARLES HAINES ELEMENTARY SCHOOL	N/A	Chicago Chinatown Chamber Of Commerce	Donations Under $50k	$1,000.00	5/5/2025	6/30/2026	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Something to Build Upon Incorporated	Donations Under $50k	$700.00	9/11/2025	6/30/2026	
41111	MARINE LEADERSHIP ACADEMY AT AMES	N/A	Fox Valley Marines Detachment# 1233	Donations Under $50k	$2,500.00	9/12/2025	6/30/2026	
25781	THOMAS J WATERS ELEMENTARY SCHOOL	N/A	Friends of Waters	Donations Over $50k	$190,000.00	9/17/2025	6/30/2026	
46681	WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS	N/A	Ivan Danzy	Donations Under $50k	$5,000.00	4/13/2025	6/30/2026	
10814	CURRICULM IINSTRUCTION DIGITAL LEARNINGING	33123	The University of Chicago	Grants Over $50k	$188,687.00	9/1/2025	8/31/2026	
31181	FRANCIS W PARKER ELEMENTARY COMMUNITY ACADEMY	99666	Vocel Viewing Our Children As Emerging Leaders NFP	Grants Under $50k	$3,500.00	5/20/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Elementary	Donations Under $50k	$216.00	6/2/2025	6/30/2026	
23391	ALEXANDER GRAHAM ELEMENTARY SCHOOL	45781	Gabriel's Light Foundation	Donations Under $50k	$300.00	9/12/2025	6/30/2026	
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeleo Upward Bound	Donations Under $50k	$600.00	6/2/2025	6/30/2026	
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Familias En La Escuela, NPF	Donations Under $50k	$971.00	9/11/2025	6/30/2026	
23851	JULIA WARD HOWE ELEMENTARY SCHOOL OF EXCELLENCE	N/A	Children First Fund - The Christopher Family Foundation	Grants Over $50k	$220,000.00	7/1/2025	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	New Life Covenant Church SE	Donations Under $50k	$500.00	8/18/2025	6/30/2026	
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	John P Lamb	Donations Under $50k	$200.00	8/18/2025	6/30/2026	
25541	WILLIAM K NEW SULLIVAN ELEMENTARY SCHOOL	N/A	Rotary/One Foundation, Inc.	Grants Under $50k	$2,790.97	6/10/2025	6/30/2026	
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	Enchanted Backpack	Grants Under $50k	$2,000.00	8/13/2025	6/30/2026	
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Cash Donation	Donations Under $50k	$145.00	9/15/2025	6/30/2026	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	The Chicago Defender Charities Inc.	Donations Under $50k	$1,500.00	7/1/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Double Good	Donations Under $50k	$3,610.50	8/30/2025	6/30/2026	
11672	OFFICE FOR STUDENTS WITH DISABILITIES - ASSESSMENT & ASSIGNMENT	18607	Illinois State Board of Education	Grants Over $50k	$1,452,765.00	7/1/2025	8/31/2026	
11610	OFFICE FOR STUDENTS WITH DISABILITIES - OPERATIONS AND ANALYTICS	18607	Illinois State Board of Education	Grants Over $50k	$91,313,371.00	7/1/2025	8/31/2026	
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Children First Fund-Sprague Memorial Institute YRBS Grant	Grants Under $50k	$27,746.91	1/1/2025	12/31/2025	
11540	OFFICE OF MULTICULTURAL-MULTILINGUAL EDUCATION - CITY WIDE	N/A	Children First Fund - Vivo Foundation	Grants Under $50k	$4,446.90	9/15/2025	6/30/2026	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Arkes Family Foundation	Donations Under $50k	$302.00	9/9/2025	6/30/2026	
46031	ROALD AMUNDSEN HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$962.92	5/28/2025	6/30/2026	
10870	COLLEGE AND CAREER SUCCESS OFFICE	N/A	City of Chicago	Grants Over $50k	$1,500,000.00	7/1/2025	12/31/2025	

55171	GREATER LAWNDALE HIGH SCHOOL FOR SOCIAL JUSTICE	33123	The University of Chicago	Grants Under $50k	$9,000.00	9/1/2025	6/30/2026	
46021	JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL	N/A	Versiti	Grants Under $50k	$2,250.00	7/7/2025	6/30/2026	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N.A	J.E.F.F	Donations Under $50k	$40.00	9/11/2025	6/30/2026	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Jamieson Elementary School Class of 1975	Donations Under $50k	$1,828.00	6/13/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under $50k	$403.13	9/10/2025	6/30/2026	
10850	COUNSELING AND POSTSECONDARY ADVISING	N/A	Children First Fund and the Crown Family Philanthropies fund	Grants Under $50k	$40,000.00	8/1/2025	6/30/2026	
22171	NEWTON BATEMAN ELEMENTARY SCHOOL	N/A	Rotary/One Foundation Inc.	Grants Under $50k	$2,000.00	6/10/2025	6/30/2026	
02541	PRINCIPAL QUALITY	18607	Illinois State Board of Education	Grants Over $50k	$96,508.25	7/1/2025	3/31/2026	
25431	HANNAH G SOLOMON ELEMENTARY SCHOOL	N/A	Peterson Park Improvement Assoc.	Donations Under $50k	$250.00	9/5/2025	6/30/2026	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Children First Fund-Chase Roadmap Grant (City College Chicago)	Grants Under $50k	$150.00	7/1/2025	11/30/2025	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	William Blair	Donations Under $50k	$3,740.00	8/27/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under $50k	$640.36	7/21/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	The Commencement Group INc.	Donations Under $50k	$501.20	6/12/2025	6/30/2026	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Nichols Park Advisory Council	Donations Under $50k	$2,000.00	7/2/2025	6/30/2026	
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Familias En La Escuela, NPF	Donations Under $50k	$525.00	9/8/2025	6/30/2026	
23251	JOSEPH KELLMAN CORPORATE COMMUNITY ES	N/A	The Joseph Kellman Family Foundation	Grants Over $50k	$100,000.00	9/2/2025	6/30/2026	
49031	SOUTHSIDE OCCUPATIONAL ACADEMY HIGH SCHOOL	N/A	Illinois Department of Agriculture Fair	Grants Under $50k	$616.48	8/11/2025	6/30/2026	
24601	MOUNT VERNON ELEMENTARY SCHOOL	N/A	Rotary/One Foundation, Inc	Grants Under $50k	$2,789.70	6/10/2025	6/30/2026	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackbaud Giving Fund	Grants Under $50k	$500.00	5/30/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	44247	Park Community Church	Donations Under $50k	$150.00	6/25/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	44247	Park Community Church	Donations Under $50k	$150.00	7/30/2025	6/30/2026	
25101	FRANK W REILLY ELEMENTARY SCHOOL	N/A	Friends of Wagner Farm	Donations Under $50k	$320.00	6/6/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Chicago Architecture Center	Donations Under $50k	$420.00	6/30/2025	6/30/2026	
26321	BENJAMIN E MAYS ELEMENTARY ACADEMY	33123	The University of Chicago	Donations Under $50k	$3,000.00	3/31/2025	6/30/2026	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Rotary/One Foundation Inc	Grants Under $50k	$1,412.48	6/10/2025	6/30/2026	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCHOOL	N/A	The Mockingbird Foundation, Inc.	Grants Under $50k	$2,000.00	8/18/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under $50k	$309.53	8/26/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under $50k	$459.77	8/22/2025	6/30/2026	
22221	HIRAM H BELDING ELEMENTARY SCHOOL	N/A	Jesus Nunez - ePay Donation	Donations Under $50k	$200.00	8/25/2025	6/30/2026	
46401	PERCY L JULIAN HIGH SCHOOL	N/A	CFF - Chi-Rise project and The Crown Family Philanthropies Fund	Grants Under $50k	$15,000.00	9/8/2025	6/30/2026	
22921	MARIANO AZUELA ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under $50k	$3,000.00	7/11/2025	6/30/2026	
29171	CHICAGO WORLD LANGUAGE ACADEMY	N/A	Mary Zeltmann/Merrill Lynch Wealth Management	Donations Under $50k	$1,000.00	7/15/2025	6/30/2026	
23361	VIRGIL GRISSOM ELEMENTARY SCHOOL	N/A	Rotary/One Foundation, INC.	Grants Under $50k	$2,970.00	6/10/2025	6/30/2026	
46211	LAKE VIEW HIGH SCHOOL	N/A	LVHS Partners NFP	Donations Under $50k	$809.20	8/29/2025	6/30/2026	
22171	NEWTON BATEMAN ELEMENTARY SCHOOL	N/A	Chess in the Schools INC	Donations Under $50k	$1,000.00	5/29/2025	6/30/2026	
29211	ANNIE KELLER REGIONAL GIFTED CENTER	N/A	Friends of Keller	Donations Under $50k	$5,600.00	8/25/2025	6/30/2026	
29211	ANNIE KELLER REGIONAL GIFTED CENTER	N/A	American Institute for Research	Donations Under $50k	$200.00	7/24/2025	6/30/2026	
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Chicago Vocational Alumni Association	Donations Under $50k	$3,288.41	5/14/2025	6/30/2026	
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Qatar Foundation International LLC	Grants Under $50k	$1,000.00	7/31/2025	6/30/2026	
12010	Nutrition Support Services	31351-INACTIVE	Compass Group USA, Inc.	RFP	commission-based contract	7/1/2025	6/30/2028	30% MBE, 7% WBE
10814	Pre-K - 12 Curriculum	64926	New Classrooms Innovation Partners, Inc.	Amendment	$35,000.00	8/9/2023	6/12/2026	Exempt
10814	Pre-K - 12 Curriculum	46034	Radish Education Inc. dba Magma Math	Services Agreement	$35,000.00	7/1/2025	6/30/2026	Exempt
11610	Office of Students with Disabilities	19395	Education Couture, NFP	CPOR	$342,500.00	7/1/2025	6/30/2026	30% MBE, 7% WBE
11610	Office of Students with Disabilities	27389	Prentke Romich Company dba PRC-Saltillo	CPOR	$220,000.00	9/1/2025	08/31/2026	Exempt
11010	Talent Office	43855	Hendy Avenue Consulting LLC	CPOR	$125,000.00	9/1/2025	08/31/2026	30% MBE, 7% WBE
11405	Computer Science	97581	Code.org	Services Agreement	$35,000.00	7/1/2025	6/30/2026	30% MBE, 7% WBE
26731	Barbara Vick Early Childhood - Western Branch	NA	KLAI-Co Identification Products, Inc	Approve Pay	$498.88	08/07/25	N/A	
46311	William Howard Taft High School	17837	Herff Jones	Approve Pay	$45,724.44	01/25/25	N/A	
22611	William W. Carter	83344	L.J. Frame LLC	Approve Pay	$175.00	08/21/25	N/A	
11675	Office for Students with Disabilities	97444	HealthPro Pediatrics, LLC	Approve Pay	$2,093.75	06/30/24	N/A	
10210	Law Office	N/A	Abdullah-Choudhry, Auriel	Settlement	$16,596.50	N/A	9/24/2025	
10210	Law Office	N/A	Briski, Scott	Settlement	$3,368.32	N/A	10/15/2025	
10210	Law Office	N/A	Edmondson, Erica	Settlement	$9,381.68	N/A	10/15/2025	
10210	Law Office	N/A	Gonzalez, Teresa	Settlement	$70,794.02	N/A	9/9/2025	
10210	Law Office	N/A	Lee, Denise	Settlement	$5,195.48	N/A	8/12/2025	
10210	Law Office	N/A	Overton, Mattie	Settlement	$10,378.81	N/A	9/25/2025	
10210	Law Office	N/A	Rodriguez, Melissa	Settlement	$54,094.35	N/A	10/1/2025	
10210	Law Office	N/A	Rodriguez, Priscilla	Settlement	$22,592.00	N/A	8/29/2025	
10210	Law Office	N/A	Sanders, Mamie	Settlement	$39,649.13	N/A	10/3/2025	
10210	Law Office	N/A	Soto, Evelyn	Settlement	$2,000.00	N/A	10/1/2025	

10210	Law Office	N/A	Stanciel-Thompson, Elizabeth	Settlement	$16,001.15	N/A	9/8/2025	
10210	Law Office	N/A	Stapleton, Kenneth	Settlement	$50,000.00	N/A	9/18/2025	
10210	Law Office	N/A	Vailant, Claudia	Settlement	$65,000.00	N/A	10/17/2025	
10210	Law Office	N/A	Blassingame, Charlette	Settlement	$7,500.00	N/A	9/4/2025	
10210	Law Office	N/A	Crain's Chicago Business	Settlement	$2,750.00	N/A	9/15/2025	
10210	Law Office	N/A	CH, mother of ZM, a minor	Settlement	$3,000.00	N/A	8/18/2025	
10210	Law Office	N/A	Chesnut, Christopher	Settlement	$100,000.00	N/A	9/30/2025	
10210	Law Office	N/A	Hendrix, James III and Ashaunti Turner-Payne	Settlement	$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	Howell, Ashley	Settlement	$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	Iverson, James	Settlement	$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	Lopez, April (Sojka)	Settlement	$100,000.00	N/A	9/9/2025	
10210	Law Office	N/A	Ramirez, Cynthia	Settlement	$100,00.00	N/A	8/8/2025	
10210	Law Office	N/A	Swearingen, Tiana	Settlement	$60,000.00	N/A	9/30/2025	
10210	Law Office	N/A	Thomas, Jason	Settlement	$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	Webb, Sharon and Vincent Johnson	Settlement	$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	CTU on behalf of Selena Martinez and Christopher Behrens	Settlement	$735.08	N/A	9/14/2005	
10210	Law Office	N/A	Krupa, Raven	Settlement	$250.00	N/A	9/1/2025	
10210	Law Office	N/A	Lev, Joseph	Settlement	$5,880.90	N/A	9/14/2025	
10210	Law Office	N/A	Bridget Doherty & PPC	Settlement	$3,400.00	N/A	9/24/2025	
10210	Law Office	N/A	Imboden, Jessica	Settlement	$259.18	N/A	9/10/2025	
10210	Law Office	N/A	Ocasio, Wanda	Settlement	$2,314.51	N/A	9/12/2025	
10210	Law Office	N/A	Pacholski, Robert	Settlement	$3,533.79	N/A	9/3/2025	
10210	Law Office	N/A	MC, a student by NC and PC, parents	Settlement	$10,000.00	N/A	9/11/2025	
10210	Law Office	N/A	ZWP, a student by TM, parent	Settlement	$3,000.00	N/A	9/10/2025	
10210	Law Office	N/A	KO, a student by SO, parent	Settlement	$10,000.00	N/A	9/29/2026	
10210	Law Office	N/A	HK, a student by KK and CMK, parents	Settlement	$15,000.00	N/A	9/5/2025	
10210	Law Office	N/A	VM, a student by VM and TM, parents	Settlement	$20,000.00	N/A	9/5/2025	
10210	Law Office	N/A	MS, a student by AS and LAS, parents	Settlement	$30,000.00	N/A	9/1/2025	
10210	Law Office	N/A	QF, a student by AF and AV, parents	Settlement	$48,000.00	N/A	9/11/2025	
10210	Law Office	N/A	BM, a student by MM and PM, parents	Settlement	$62,700.00	N/A	9/3/2025	
10210	Law Office	N/A	1340 N. State Parkway	Settlement	$49,124.00	N/A	9/18/2025	
10210	Law Office	N/A	4545 . Ravenswood	Settlement	$9,281.00	N/A	10/7/2025	
10210	Law Office	N/A	7131 Jeffrey Development LLC	Settlement	$38,940.00	N/A	10/14/2025	
10210	Law Office	N/A	Laflin Street Properties LLC	Settlement	$351.00	N/A	10/14/2025	
10210	Law Office	N/A	Biddle-White, Jebba	Settlement	$1,592.72	N/A	9/1/2025	

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to February 26, 2026 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 22-0126-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH POLARIS CHARTER ACADEMY FOR SOLE OCCUPANCY OF THE MORSE SCHOOL BUILDING AT 620 N. SAWYER AVENUE
User Group: Real Estate
Status: In negotiation

2. 23-0125-OP1: APPROVE RENEWAL LEASE AGREEMENT WITH NORTH LAWNDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR A PORTION OF THE COLLINS HIGH SCHOOL BUILDING, 1313 S. SACRAMENTO DRIVE
User Group: Real Estate
Status: In negotiation

3. 23-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION FOR DONOGHUE SCHOOL, 707 E. 37TH STREET
User Group: Real Estate
Status: In negotiation

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

5. 24-0523-PR5: AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES
User Group: Teaching and Learning Office
Status: 43 of 68 vendors fully executed

6. 24-0627-EX6: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

7. 24-0627-EX7: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

8. 24-1212-PR2: AMEND BOARD REPORT 22-1207-PR11 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES (“MRO”) AND PERSONAL PROTECTIVE EQUIPMENT (“PPE”)
User Group: Facility Operations & Maintenance - City Wide
Status: In negotiation

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

9. 25-0320-PR1: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES
User Group: College and Career Success Office
Status: 6 of 24 vendors fully executed

10. 25-0320-PR3: AMEND BOARD REPORT 24-1212-PR2 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")
User Group: Facility Operations & Maintenance - City Wide
Status: 1 of 2 vendors fully executed

11. 25-0424-EX2: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

12. 25-0424-EX3: AUTHORIZE RENEWAL OF THE PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

13. 25-0424-EX4: AUTHORIZE RENEWAL OF THE ASPIRA CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

14. 25-0424-EX5: AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL - CIRCLE ROCK AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

15. 25-0424-EX6: AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

16. 25-0424-EX7: AUTHORIZE RENEWAL OF THE EPIC ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

17. 25-0424-EX8: AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

18. 25-0424-EX9: AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

19. 25-0424-EX10: AUTHORIZE RENEWAL OF THE INSTITUTO HEALTH SCIENCES CAREER ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

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

20. 25-0424-EX12: AUTHORIZE RENEWAL OF THE NORTH LAWNDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

21. 25-0424-EX13: AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

22. 25-0424-EX14: AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

23. 25-0424-EX15: AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

24. 25-0424-EX16: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

25. 25-0424-EX17: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

26. 25-0424-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION FOR THE MAIN LOZANO SCHOOL BUILDING, 1424 N. CLEAVER STREET
User Group: Real Estate
Status: In negotiation

27. 25-0424-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH PERSPECTIVES CHARTER SCHOOL FOR THE FORMER RAYMOND SCHOOL BUILDING, 3663 SOUTH WABASH AVENUE
User Group: Real Estate
Status: In negotiation

28. 25-0424-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH PROVIDENCE ENGLEWOOD SCHOOL CORPORATION FOR THE FORMER BUNCHE SCHOOL BUILDING, 6515 S. ASHLAND AVENUE
User Group: Real Estate
Status: In negotiation

29. 25-0424-OP5: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER DOOLITTLE WEST SCHOOL BUILDING, 521 E. 35th STREET
User Group: Real Estate
Status: In negotiation

30. 25-0424-OP6: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER ENGLEWOOD HIGH SCHOOL BUILDING, 6201 S. STEWART AVENUE
User Group: Real Estate
Status: In negotiation

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

31. 25-0424-OP7: AMEND BOARD REPORT 17-1206-OP4 AMEND BOARD REPORT 01-0725-OP3 APPROVE ENTERING INTO A LEASE AGREEMENT WITH THE NORTH LAWNDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR USE OF SPACE AT THE GEORGE HOWLAND SCHOOL OF THE ARTS LOCATED
AT 1616 SOUTH SPAULDING AVENUE
User Group: Real Estate
Status: In negotiation

32. 25-0424-OP8: AMEND BOARD REPORT 24-0125-OP7 RATIFY APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENU
User Group: Real Estate
Status: In negotiation

33. 25-0529-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES
User Group: Curriculum, Instruction, and Digital Learning
Status: 81 of 124 vendors fully executed

34. 25-0529-PR8: AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES
User Group: Information & Technology Services
Status: 0 of 5 vendors fully executed

35. 25-0529-PR9: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE
User Group: Information & Technology Services
Status: 0 of 4 vendors fully executed

36. 25-0626-EX2: AMEND BOARD REPORT 25-0320-EX6 AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Options Network
Status: In negotiation

37. 25-0724-PR1: AMEND BOARD REPORT 25-0424-PR1 AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES
User Group: Office of Sustainable Community Schools
Status: 13 of 14 vendors fully executed

38. 25-0724-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES
User Group: Facility Operations & Maintenance
Status: 17 of 22 vendors fully executed

39. 25-0724-PR7: AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH LINEV SYSTEMS US, INC. FOR THE PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES
User Group: School Safety and Security Office
Status: In negotiation

40. 25-0925-PR1: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH SCHOOLINKS, INC. TO PROVIDE A COLLEGE AND CAREER ENTERPRISE PLATFORM
User Group: Counseling and Postsecondary Advising

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Status: In negotiation

41. 25-0925-PR3: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES
User Group: Options Network
Status: 0 of 2 vendors fully executed

42. 25-0925-PR4: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES
User Group: Facility Operations & Maintenance
Status: 0 of 3 vendors fully executed

II. Extend the rescission dates contained in the following Board Reports to January 29, 2026 the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 23-0125-EX5: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER AGREEMENT SCHOOL WITH CONDITIONS
User Group: Office of Portfolio Management
Status: In negotiation

2. 23-0125-EX17: AUTHORIZE RENEWAL OF THE CHICAGO TECH ACADEMY HIGH SCHOOL AGREEMENT
User Group: Innovation and Incubation
Status: In negotiation

3. 23-1025-PR18: AUTHORIZE A NEW AGREEMENT WITH CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY BENEFIT MANAGEMENT SERVICES
User Group: Talent Office
Status: In negotiation

4. 24-0125-EX4: AUTHORIZE THE RENEWAL OF THE CHICAGO HIGH SCHOOL FOR THE ARTS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

5. 24-0125-EX5: AUTHORIZE THE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

6. 24-0125-EX6: AUTHORIZE THE RENEWAL OF THE GREAT LAKES ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

7. 24-0125-EX12: AUTHORIZE THE RENEWAL OF THE NAMASTE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

8. 24-0125-EX13: AUTHORIZE THE RENEWAL OF THE NOBLE NETWORK OF CHARTER SCHOOLS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation

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

Status: In negotiation

9. 24-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE NASH SCHOOL BUILDING, 4818 WEST OHIO STREET
User Group: Real Estate
Status: In negotiation

10. 24-0125-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR THE FORMER LATHROP SCHOOL BUILDING, 1440 SOUTH CHRISTIANA AVENUE
User Group: Real Estate
Status: In negotiation

11. 24-0125-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE PENN ELEMENTARY SCHOOL BUILDING, 1616 SOUTH AVERS AVENUE
User Group: Real Estate
Status: In negotiation

12. 24-0125-OP5: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE FORMER HOPE SCHOOL BUILDING, 5515 SOUTH LOWE AVENUE
User Group: Real Estate
Status: In negotiation

13. 24-0125-OP6: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE ORR ACADEMY HIGH SCHOOL BUILDING, 730 NORTH PULASKI ROAD
User Group: Real Estate
Status: In negotiation

14. 24-0125-OP7: APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE
User Group: Real Estate
Status: In negotiation

15. 24-0125-OP8: APPROVE RENEWAL LEASE AGREEMENT WITH THE MONTESSORI NETWORK FOR THE FORMER JOHNS SCHOOL BUILDING, 6936 SOUTH HERMITAGE AVENUE
User Group: Real Estate
Status: In negotiation

16. 24-0222-PR13: AMEND BOARD REPORT 23-0726-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES
User Group: Talent Office
Status: 18 of 19 vendors fully executed

17. 24-0425-PR5: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES
User Group: Social and Emotional Learning
Status: 79 of 116 vendors fully executed

18. 24-1101-PR1: AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES
User Group: Teaching and Learning Office
Status: 7 of 16 vendors fully executed

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

19. 24-1101-PR9: AUTHORIZE A NEW AGREEMENT WITH DELTA DENTAL OF ILLINOIS FOR DPPO AND DHMO INSURANCE SERVICES (DENTAL PPO AND DENTAL HMO INSURANCE)
User Group: Talent Office
Status: In negotiation

20. 24-1101-PR10: AUTHORIZE A NEW AGREEMENT WITH LUXOTTICA OF AMERICA, INC. DBA EYEMED VISION CARE LLC FOR VISION INSURANCE SERVICES
User Group: Talent Office
Status: In negotiation

21. 25-0320-EX5: AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Options Network
Status: In negotiation

22. 25-0320-EX6: AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Options Network
Status: In negotiation

23. 25-0424-PR3: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES
User Group: Teaching and Learning Office
Status: 33 of 40 vendors fully executed

24. 25-0424-PR7: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS
User Group: Procurement and Contracts Office
Status: 54 of 57 vendors fully executed

25. 25-0626-PR3: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES
User Group: Sports Administration and Facilities Management - City Wide
Status: In negotiation

26. 25-0626-PR4: AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES
User Group: Family & Community Engagement Office
Status: 23 of 25 vendors fully executed

27. 25-0626-PR6: AUTHORIZE A NEW AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES
User Group: Information & Technology Services
Status: In negotiation

28. 25-0626-PR10: AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES
User Group: Facility Operations & Maintenance - City Wide
Status: 2 of 3 vendors fully executed

29. 25-0828-PR1: AMEND BOARD REPORT 24-0820-PRDA15 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN SPORTS CORP DBA RIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY
User Group: Sports Administration and Facilities Management - City Wide

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

Status: 0 of 2 vendors fully executed

30. 25-0828-PR2: AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER $35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM
User Group: Facility Operations & Maintenance - City Wide
Status: 0 of 205 vendors fully executed

31. 25-0828-PR3: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONSTELLATION NEWENERGY-GAS DIVISION, LLC FOR NATURAL GAS SUPPLY SERVICES
User Group: Facility Operations & Maintenance - City Wide
Status: In negotiation

32. 25-0828-PR6: AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS
User Group: School Safety and Security Office
Status: 15 of 17 vendors fully executed

III. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 24-0425-PR5: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES
User Group: Social and Emotional Learning
Status: 79 of 116 vendors fully executed, 24-0425-PR5-11, 24-0425-PR5-12, 24-0425-PR5-22, 24-0425-PR5-30, 24-0425-PR5-31, 24-0425-PR5-34, 24-0425-PR5-47, 24-0425-PR5-48, 24-0425-PR5-50, 24-0425-PR5-52, 24-0425-PR5-55, 24-0425-PR5-61, 24-0425-PR5-63, 24-0425-PR5-67, 24-0425-PR5-71, 24-0425-PR5-85, 24-0425-PR5-89, 24-0425-PR5-98, 24-0425-PR5-99, 24-0425-PR5-103, 24-0425-PR5-106, 24-0425-PR5-107, 24-0425-PR5-108, 24-0425-PR5-113, 24-0425-PR5-114, 24-0425-PR5-116 will rescind in part due to not entering into an agreement

2. 25-0424-PR7: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS
User Group: Procurement and Contracts Office
Status: 54 of 57 vendors fully executed, 25-0424-PR7-49, 25-0424-PR7-51 will rescind in part due to not entering into an agreement

Respectfully submitted: DS ME Initial EdS

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

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

December 18, 2025

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

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

December 18, 2025

MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM OCTOBER 8, 2025, OCTOBER 30, 2025, NOVEMBER 4, 2025 AND NOVEMBER 10, 2025

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of October 8, 2025, October 30, 2025, November 4, 2025 and November 10, 2025 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on October 8, 2025, October 30, 2025, November 4, 2025 and November 10, 2025 shall be maintained as confidential and not available for public inspection.

25-1203-MO2

December 3, 2025

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

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

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

December 3, 2025

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
JANE DOE V. BOARD OF EDUCATION AND BRIAN CROWDER
CASE NO. 2024 L 004023

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to court approval, the Board and Plaintiff, Jane Doe, through her counsel, Gould, Grieco & Hensley, have reached a settlement disposing of all claims against the Board in Case No. 2024 L 004023, filed on April 12, 2024, in the Circuit Court of Cook County. The settlement amount is $17.5 million inclusive of all fees and costs, with $10 million dollars payable by the Board and $7.5 million payable by its insurance carriers.

Subject to court approval, additional settlement terms will include the following:

Attorneys' Fees and costs: Attorneys' fees and costs are included as part of the settlement and are subject to the retainer agreement between Plaintiff and her counsel.

Release of Claims: The Plaintiff, Jane Doe, will execute a release of claims against the Board, its employees, and agents.

Non-Admission: The Board specifically denies that it is legally liable for the claims and the agreement is entered by the Board solely to conclude protracted and costly litigation and to mitigate financial risk to the Board and the taxpayers.

Expedited payment: The Board must submit its payment within 30 days following Board approval.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of $10,000,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2026 …… 12460-210

AUTHORIZATION: Authorize the Acting General Counsel to negotiate all settlement terms other than the Board-approved settlement amount, to execute the Settlement Agreement and all ancillary documents related thereto and take all actions necessary to implement the terms of the Settlement Agreement.

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